

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION**

16/17 OCTOBER 2003

ITEM: 5
SUBJECT: Executive Officer's Report
DISCUSSION:

GENERAL

1. *Sacramento Deep Water Ship Channel Dredging Project, Port of Sacramento and U.S. Army Corps of Engineers, Sacramento, Yolo and Contra Costa Counties*

The Port of Sacramento (Port) and U.S. Army Corps of Engineers (Corps) submitted a Notice of Intent (NOI) to conduct maintenance dredging at several locations in the Sacramento Deep Water Ship Channel. The total volume of dredge material to be removed is estimated at 199,000 cubic yards. The NOI was found to be incomplete, in part, because it did not contain the appropriate filing fee. The filing fee is based on the amount of material dredged and was calculated to be \$20,000 for this project, which is the current statutory maximum. On 28 August, the Corps informed the Regional Board that they would not pay the fee, on the grounds that the State does not have the authority to assess fees against the Corps, a federal entity with sovereign immunity. Historically, the Port has paid the filing fee for maintenance dredging. The Port expressed concern regarding the increased fee but paid it on 24 September. Staff issued the Notice of Applicability the same day. (ASB)

2. *USFS Waiver Update*

Number of Waiver Applications Submitted by National Forest

El Dorado – 57
Lassen – 21
Mendocino – 8
Modoc – 7
Plumas – 25
Sequoia – 29
Shasta-Trinity – 27
Sierra – 1
Stanislaus – 49
Tahoe – 3
Total – 227

The above is a summary of the applications received for the Conditional Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities (Waiver) on USFS lands as of September 2003. Staff contacted the U. S. Forest Service (USFS) to inquire about the limited number of applications from the Sierra and Tahoe National Forests and expect to receive additional project applications from those forests. The Waiver application include fuels reduction, timber harvest, hazard tree removal, commercial thinning, and fire salvage harvest projects. On 30 July, Sacramento staff met with Tahoe National Forest staff in Nevada City to discuss the Waiver. Regional Board and Tahoe National Forest staff discussed timber harvesting and fuel reduction projects currently active and proposed on the Tahoe National Forest and completed a field visit of the Blue Canyon Fuels Reduction Project near Emigrant Gap and Interstate 80. On 19 August, Redding staff met with Shasta Trinity National Forest representatives to discuss timber harvest activities within the McCloud Ranger District boundaries. A majority of the McCloud District timber activities are within an area known as the "McCloud Flats", a flat and porous landscape with essentially no watercourses. Due to the lack of watercourses, and thus, "no potential to discharge", the District will not be seeking Waivers for projects within the McCloud Flat area. A field visit to a thinning and fuels reduction project, recently covered under the Waiver allowed staff to observe pre-, active, and post timber activities and USFS BMPs associated with each stage. Staff was informed by accompanying USFS representatives, that the McCloud District routinely avoids timber activities near watercourses. A meeting and field visit has been tentatively set with representatives from the Mendocino National Forest for October 2003. On 24 September, Sacramento staff met with Stanislaus National Forest staff in Sonora to discuss the Waiver. Regional Board and Stanislaus National Forest staff reviewed timber harvest Waiver applications submitted to the Regional Board and discussed future projects and timelines for projects to be completed in the near future. Fresno staff consulted on a USFS Prop 50 grant proposal to obtain BMP effectiveness information on forest restoration treatment (fire and mechanical thinning) methods. The proposal includes

water quality monitoring and aims to answer questions regarding the effectiveness of current stream buffers and the effect of the treatments on the riparian and stream conditions and the rate of erosion. Staff supports this proposal. (SYM)

3. ***Status of City of Folsom Sanitary Sewer Collection System, Sacramento County***

Cease and Desist Order No. R5-2002-0041 (CDO) required the City of Folsom to take permanent corrective actions by 1 October 2002 to eliminate sanitary sewer overflows for wet weather events up to, and including, a 10-year, 6-hour storm. On January 2003, the City certified compliance with this requirement. However, the System-Wide Hydraulic Capacity Evaluation, submitted on 1 March 2003 stated that there still is inadequate capacity for 10-year, 6-hour storms. The City stated that corrective actions would be taken to comply with the CDO by the end of December 2003. On 14 July 2003, Regional Board staff commented on the capacity evaluation, and asked for a status on the schedule for completing the corrective actions. On 4 September 2003, the City reported that completion of the corrective action work would be delayed to February 2004. (KYN)

4. ***Sierra Nevada Framework*** - Staff commented on the Draft Supplemental Environmental Impact Statement (SEIS) for the Sierra Nevada Framework. The Draft SEIS contained alternatives for amending the land and resource management plans for nine national forests within the Central Valley Regional Board jurisdiction. The preferred alternative in the Draft SEIS contained a more active management approach for fire and allowed more local flexibility for grazing and recreational use of the federal lands. The preferred alternative was less protective of water quality and beneficial uses than the current Record of Decision (ROD) for the Sierra Nevada Framework; therefore, staff requested that USFS continue with the ROD to help ensure compliance with our Waiver and the Management Agency Agreement with the State Water Resources Control Board.(SYM)

5. ***Healthy Forests Initiative*** – As a part of the President's Healthy Forests Initiative, there are new rules and procedures for streamlining the administrative process for getting forest and rangeland health projects approved and implemented. These new rules include requirements for interested parties to provide substantive comments on projects in order to be eligible to appeal those projects. There is a revised rule that includes more projects as emergency situations that qualify for exempt mandatory stays pending completion of the appeals process. Also, Categorical Exclusions (CE) will now be allowed to fulfill NEPA requirements for priority fuel treatment and forest restoration projects. CEs do not involve evaluation of alternatives and cannot be appealed administratively. CEs are not allowed when there are pesticides, permanent road or infrastructure construction or wilderness areas. The USFS Regional Office in Vallejo is tracking the CEs allowed as a result of the recent Healthy Forests Initiative rule change and so far, it appears that only 2 CEs have been submitted for projects in the Sierra Nevada. (SYM)

6. ***Cascade Shores WWTP, Nevada County***

Several County representatives and citizens spoke at the September Public Forum about the high cost of compliance with the NPDES Permit. Staff has been working with the County to evaluate treatment, disposal and funding alternatives. Many regulatory requirements have already been reduced to very low levels. For instance, the monitoring of toxic pollutants under the State Implementation Plan has been reduced to a single set of samples, rather than the four sets required of similarly-sized dischargers. In addition to numerous phone conversations and e-mail discussions, staff attended a citizens meeting at Cascade Shores on 23 June, and met with County representatives on 22 May and 29 August to discuss these issues. The current monthly sewer rate is \$76 and an increase to \$160 is proposed, principally for debt repayment to the County and to pay County operations staff. The costs of monitoring and compliance have not yet been addressed. NPDES permit compliance dates for treatment system improvements are rapidly approaching and deadlines for monitoring have passed. Information has been provided on grants and loans potentially available for treatment system planning and construction. A followup meeting is being scheduled for October. (KDL)

7. ***Strategic Plan for Mercury***

The Delta Tributaries Mercury Council (DTMC) is a stakeholder group that formed in 1998 to provide a forum for the presentation and discussion of mercury issues within the Sacramento River watershed and the larger California Bay-Delta project area. Participants include state, local and federal resource and regulatory agencies; local watershed groups; industry representatives; university scientists; water agencies; county public works and planning staff; environmental consultants; and landowners. A goal of the group was to develop and implement a Strategic Plan to reduce the risk of mercury bioaccumulation through implementation of control actions within specific areas of the Sacramento River watershed. The Strategic Plan was released in December 2002. The DTMC received funding from the Sacramento River Watershed Program to develop the Plan. The recommendations in the Strategic Plan are based on mercury water quality data and land use information that was compiled and further synthesized in supporting technical documents. The primary recommendations are:

- Scientific projects should be funded that provide information about mercury, how it moves in the environment, how it changes form in different environments (e.g., surface water vs. wetlands), and what form(s) are causing toxicity. This is also needed to inform management actions.
- Additional projects are needed to provide resource managers and regulators information about who is eating large amounts of mercury-contaminated fish and what species of fish they are eating.
- Pilot projects are appropriate mechanisms to test different control strategies and should be coupled with scientific studies that evaluate how the mercury at the pilot study site changes form over time and under different conditions, as well as determine how much mercury continues to leave the site.

In the future, the DTMC will be providing outreach and education of the Strategic Plan by presenting the Plan to agencies, industry, and other watershed groups. (PWM)

8. *Preliminary Site Plan Review, Calgren Renewable Fuels, Tulare County*

Calgren Renewable Fuels is proposing an ethanol production facility in Pixley to produce 43 million gallons per year of dry ethanol for blending with gasoline as an octane enhancer, oxygenate, and non-petroleum based gasoline extender. It will be the first ethanol production facility in California. An adjacent cogeneration plant will supply electricity and process steam. Water will be supplied by on-site wells or from condensate discharged by a nearby milk processing plant. Wastewater streams will include cooling tower blow down, boiler blow down, RO reject water, and miscellaneous discharges from cleaning. The facility will produce animal feed from dried distiller's grains, with the possibility of supplementation of the animal feed with cooling tower blow down, RO reject water, and boiler blow down to eliminate those high mineral discharges. Calgren may also propose a greenhouse that could utilize waste heat and carbon dioxide from the facility, and excess water from the milk processing plant. (JEB)

9. *Status of Confined Animal Facility Inspections In Region 5f*

Since January 2001, Fresno staff has been inspecting confined animal facilities within the boundaries of Kern, Tulare, Kings, Fresno, Madera counties, and the extreme eastern portion of San Benito County. The goal has been to inspect all dairies and feedlots before the NPDES permit is presented to the Regional Board later this year. The inspections have been conducted to assess compliance the minimum requirements of Title 27 and the Basin Plan. To date, inspections have been conducted at 526 dairies and feedlots in the region. Between 60 and 70 percent of the facilities had never been inspected by staff. The 526 inspections conducted constitute all of the dairies and feedlots in Fresno and Madera counties, and the Region 5 portion of San Benito County. Approximately 30 more dairies in Tulare County, one more dairy in Kern County, and 10 more dairies in Kings County remain to be inspected. In addition, staff needs to inspect an unknown number of feedlots (including calf facilities) in Kings, Tulare, and Kern counties. Of the 526 facilities inspected, violations of Title 27 and/or the Basin Plan were identified at 274 (52 %) of them. Through Notice of Violation letters, staff has informed the operators of the violations and requested information addressing them. Most of the responses to the requests are incomplete. Approximately 30 percent of the facilities have been the subject of second, third, and even fourth requests for information. (DAS)

IRRIGATED LANDS WAIVER PROGRAM

10. *Petitions On Actions Taken At 10/11 July 2003 Regional Board Meeting:*

Seven petitions and four supplemental petitions were filed with the State Water Resources Control Board (State Board) appealing actions taken by the Regional Board related to the Conditional Waivers for Discharges from Irrigated Lands at its 10/11 July 2003 meeting. Petitions were filed by (1) the Agricultural Water Quality Coalition and Agricultural Watershed Coalition Groups; (2) the California Farm Bureau Federation; (3) the California Rice Commission; (4) the San Joaquin River Exchange Contractors Water Authority; (5) the Northern California Water Association and Ducks Unlimited, Inc.; (6) the Stevinson Water District; and (7) DeltaKeeper, San Francisco BayKeeper, Natural Resources Defense Council, Environment California, the Ocean Conservancy and the California Sport Fishing Protection Alliance. Issues raised in the petitions include, but are not limited to: identification, knowing election, access, monitoring requirements, receiving water limitations, rescission of Resolution R5-2002-0201, failure to adopt a rice-specific waiver, inconsistency with the pesticide control program in the Basin Plan for the Sacramento River and San Joaquin River Basins, inconsistency with state and federal antidegradation policies, failure to consider waste discharge requirements and fees, and CEQA. A stay on the 1 November 2003 submission deadline for General Reports and Notices of Intent by Coalition Groups and individual Dischargers has also been requested. Staff prepared and submitted responses to the petitions, along with the administrative record for the December 2002 Conditional Waiver and the July 2003 Conditional Waivers, to the State Board by the 23 September 2003 deadline. State Board has indicated that a proposed action will be circulated for public comment during the second week of October. A State Board workshop has been tentatively scheduled for 4/5 November 2003 and a final State Board meeting for final action on 19 November 2003. (KAB)

Public Outreach and Meeting Schedules:

At the 4/5 September 2003 Regional Board meeting, Board members requested notice of meetings, workshops and symposia staff will be participating in, speaking at or are aware of that include the Irrigated Lands Conditional Waivers as a topic. Staff provided notice of the following events to Regional Board members:

16-18 Sept 2003	San Joaquin River Exchange Contractors sponsored workshops in Firebaugh, Gustine, and Los Banos for landowners and others regarding the Conditional Waivers.
19 Sept 2003	East San Joaquin Water Quality Coalition sponsored meeting in Modesto for landowners and others regarding the Conditional Waivers.
22 Sept 2003	Colusa County RCD/ Sacramento Valley Water Quality Coalition meeting regarding monitoring requirements and watershed criteria for the Conditional Waivers.
23 & 30 Sept 2003	Merced College Continuing Education class on the Conditional Waivers sponsored by the Merced County Agricultural Commissioners Office for growers, Pest Control Advisors and Pest Control Operators.
7 Oct 2003	Merced Irrigation District Board meeting, Merced
7/8 Oct 2003	UC Cooperative Extension Program sponsored workshop for landowners and operators in the Shasta/Tehama sub-watershed area regarding the Conditional Waivers.
20 Oct 2003	Merced River Stakeholders Meeting.
19-22 Nov 2003	California Association of Resource Conservation Districts Annual Meeting, Lake Tahoe.
17-19 Dec 2003	California Alfalfa & Forage Symposium, Monterey
18 Dec 2003	UC Davis Pest Science Conference, Davis

Staff will begin posting meeting notices on the Regional Board website (on the Discharges from Irrigated Lands web page) to provide notice to Board members and the public as soon as possible. (KAB)

Ag Waiver Phase II Monitoring Contract Status

The irrigated Lands Phase II program will be conducted under two Regional Board contracts; one with the University of California, Davis (UC Davis) and the other with the California Department of Fish and Game (CDFG). UC Davis and CDFG will work cooperatively to meet the needs of the Regional Board. A statement of work was prepared for each contract. The statement of work identifies the tasks of Phase II for both UC Davis and CDFG and their subcontractors for the purpose of providing all participants an overall understanding of the program to better coordinate the delivery of all products. These contracts have been allocated \$3.1 million of the \$5 million dollars provided to the Regional Board from the Cleanup and Abatement Account.

The UC Davis Phase II water quality investigation includes sample collection, data management and reporting of the data. The contract was sent to State Board Contract office for approval on September 22. On September 24, the Contract was forwarded to the Budget and Accounting Office's for funding verification and encumbrance. Upon confirmation of funding and encumbrance the agreement will be entered into the DAS website at which time that a contract analyst will be assigned to review and verify the required information. After review by a contract analyst, the contract will be sent to the UC Davis Contract office for UC Davis review and approval of the contract. If UC Davis reviews and approves State Board's contract terms and condition and the monitoring requirements and costs, the contract will be signed by UC Davis and returned to State Board. At that time, State Board management will sign the final contract. It is anticipated that this process may take approximately two months. (SAG)

California Department of Fish and Game:

The CDFG Phase II water quality investigation includes laboratory analysis, toxicity testing and data management and reporting. The contract was sent to the State Board Contract office for approval on September 26. The process of approval is similar to UC Davis Contract process above. (SAG)

Phase I Monitoring Toxic Samples Follow Up

As discussed during the last Board meeting, Phase I Toxicity Identification Evaluations (TIE) were conducted on the Stone Creek and East Drain samples that observed toxicity in June. TIE results on both samples indicated that the toxicity was due to non-polar organic chemicals. Initial chemical analyses have been completed on these two toxic samples. These samples contain substantial concentrations of numerous organic compounds, some naturally occurring.

Poly aromatic hydrocarbons (PAH) and methyl-substituted PAH were strongly indicated in the whole samples from Colusa County collected in mid-June. These may occur from the use of crude oils, which are included in the most heavily used pesticides on many crops in California. Other interferences in the samples include petroleum products and mineral oil.

These samples also had notably higher levels (compared to other sites) of the element copper, a metal that often complexes with organic matter.

UC Davis laboratory is working on further extract separation and selective analysis to identify the specific group of compounds that are causing toxicity. Further work will include sub-dividing the sample by differential sorption for more selective analysis. Staff will inform the Regional Board of the results of this ongoing TIE work. (SAG)

Strategy for Dischargers not applying for conditional waiver coverage:

Agricultural representatives and Regional Board members have asked about the strategy or approach staff is considering for Dischargers that do not choose to operate under the Irrigated Lands Conditional Waivers. In order to prioritize this work staff has started compiling information on pesticide use patterns, water quality impairments, crop distribution, farming patterns, CWA section 303(d) listings, TMDL priorities; Watershed Management Initiative priorities; severity of beneficial use impairments, areas with the greatest pesticide use, areas with less use of high efficiency irrigation, high volume and high risk discharges and potential for coverage by active coalition group(s). Staff will also consider how effective the Regional Board, Coalition Groups and other agricultural interests have been with public education and out reach. With the limited resources currently available, staff plans to develop a process to notify dischargers, which do not appear to be covered by the Waivers or WDRs. If the dischargers are not covered, they will be required to file a Report of Waste Discharge for coverage under WDRs. The Regional Board may be asked to prohibit a specific discharge until it is regulated under WDRs or a Cleanup and Abatement Order. If WDRs are required, the Regional Board and the Discharger must comply with CEQA. The Discharger would be required to conduct an environmental review of the existing or proposed discharge or contract with the Regional Board for such a review. The Regional Board would likely be the lead agency under CEQA. Additional information will be presented to the Regional Board over the next few months to further define the process staff will take to address dischargers that are not in compliance with the Water Code. (KAB)

CEQA REPORTING

11. *Sacramento Regional Wastewater Treatment Plant Expansion, Sacramento County*

The Sacramento Regional County Sanitation District (SRCSD) currently provides secondary wastewater treatment services for a large portion of Sacramento County at the Sacramento Regional Wastewater Treatment Plant (SRWTP). The SRCSD recently released a Draft EIR containing a proposal to expand the SRWTP's treatment facilities from 181 mgd to 218 mgd to accommodate growth to the year 2020. The projects considered included a no project alternative (181 mgd), rerating of the existing facility (slightly greater than 200 mgd), expansion of secondary treatment, and tertiary treatment for the incremental increase in flow. Full tertiary treatment or ammonia removal were not evaluated. The selected alternative was expansion of secondary treatment facilities. This conclusion was based on computer modeling predictions that indicated this alternative would not cause any potentially significant water quality impacts. Staff is concerned that the model used may be inadequate, that data used as inputs is deficient, and that the DEIR did not adequately assess compliance with the Thermal Plan or cumulative impacts. (KYN)

12. *Ceres to Discharge to Turlock WWTF, Stanislaus County*

The City of Ceres proposes to construct a 13-mile pipeline to convey up to 1 mgd of wastewater from the Ceres WWTF to the City of Turlock WWTF. Ceres initially proposed to serve growth by expanding disposal pond acreage. The Ceres WWTF discharges up to 2.5 mgd to 108 acres of ponds. Because of shallow groundwater conditions and level of treatment provided by the Ceres WWTF, staff expressed concerns to the City regarding impacts to groundwater. Consequently, the City proposed the pipeline project in a draft EIR to convey partially treated wastewater for further treatment at the Turlock WWTF. In commenting on the draft EIR, staff commended the efforts by the two cities to consolidate wastewater treatment and disposal and recommended that Ceres develop a long-term plan for ensuring treatment and waste storage at its WWTF is consistent with Regional Board plans and policies. (ARP)

13. *East Oakdale Subdivisions to Implement Nitrogen Removal, Stanislaus County*

Stanislaus County circulated a mitigated negative declaration for three residential subdivisions in East Oakdale, an unsewered residential area adjacent to the Stanislaus River. Staff expressed concern that underlying groundwater in the project vicinity is impacted with nitrate and other domestic waste constituents due to long-term reliance on individual onsite septic tank / leachfield systems, and to the apparent rapid permeability of area soils. Staff recommended that an assessment of whether continued use adequately protects water quality. In collaboration with staff, the County developed a mitigation measure that would require the developer to install onsite systems equipped with nitrogen removal capabilities and to periodically evaluate the nitrogen removal treatment performance by monitoring septic tank effluent discharged from at least 10 percent of the onsite systems. (JLK)

ENFORCEMENT

- 14. *Notice of Violation and Water Code Section 13267 Request for Report, French Camp Golf and RV Park, San Joaquin County***
The French Camp Golf and RV Park was issued a Notice of Violation on 9 September 2003 for significant effluent violations of total coliform causing public health risk from use of reclaimed water on a golf course. In addition, the NOV required the discharger to make corrections to prevent irrigation overspray and mists from contacting public areas, to inform the public of the use of reclaimed water, to develop a contingency plan for operational failures, and to implement all monitoring required by the Monitoring and Reporting Program. An engineering report was also required by 1 March 2004 conforming to the requirements of Title 22. The discharger provided a report on 19 September 2003 responding to the violations and proposing a plan for compliance. (MWK)
- 15. *Water Code Section 13267 Requirement to Submit Reports, Moss Creek Winery and Harold Moskowitz, Napa County***
On 3 July 2003, the Executive Officer issued Administrative Civil Liability Complaint (ACLC) No. R5-2003-0508 for \$18,000 to the Moss Creek Winery and Harold Moskowitz. The ACLC was issued for the non-submittal of monthly self monitoring reports and for the non-submittal of a Report of Waste Discharge (RWD) prior to the expansion of the winery. On 3 September 2003, Mr. Moskowitz paid the ACLC in full. As a follow-up, on 8 September 2003, the Executive Officer issued a Water Code Section 13267 Order requiring Moss Creek Winery and Harold Moskowitz to install a flow meter to measure inflow to the wastewater pond and to submit a complete Report of Waste Discharge. The Section 13267 Order stated that complete monthly monitoring reports must be submitted as described in the WDRs and that a second ACLC would be recommended if the complete RWD was not received by 30 October 2003. (GJC)
- 16. *Notice of Violation and Water Code Section 13267 Order for Technical Report, Naumes Concentrates Division, Yuba County***
On 30 July 2003, a Notice of Violation (NOV) was issued for nuisance odor conditions at the Naumes Inc. facility in Marysville. The Discharger informed staff that some aerators were out of service and needed repair. The NOV required the Discharger to submit an Odor Control Plan by 6 August 2003. On 4 August 2003 the Discharger reported that the aerators had been repaired and that a biological treatment additive had been applied to the pond. On 6 August 2003, a Water Code Section 13267 Order for Reports was issued by the Executive Officer for failing to submit the required monitoring reports. The Discharger was required to submit a technical report explaining why the reports were not submitted and a tabulation of all monitoring data collected, and charts that show the data trends since September 2001 when the last monitoring reports were submitted. That data, as well as the Odor Control Plan, was recently submitted. (TRO)
- 17. *D-Q University Issued a Water Code Section 13267 Letter***
The Deganawidah Quetzalcoatl (D-Q) University, located near Davis in Yolo County, operates its own wastewater treatment and disposal system. The Discharger's WDRs require that monthly monitoring reports be submitted. Staff's records show that monitoring reports have not been submitted for at least the last five years, despite the fact that the Discharge was issued a Notice of Violation in July 2000 for failure to submit monitoring reports. On 9 September 2003, the Executive Officer issued a Water Code Section 13267 letter requiring D-Q University to submit a report explaining why it hasn't submitted the required reports and the steps it will take to begin submitting complete monitoring reports. Staff will recommend additional enforcement action if the Discharger does not submit the reports or otherwise comply with its WDRs. (WSW)
- 18. *Notice of Violation for Groundwater Degradation, The Wine Group and Delicato Vineyards, San Joaquin County***
Both The Wine Group and Delicato Vineyards operate large wineries in San Joaquin County. Staff recently reviewed the quarterly groundwater monitoring data required per each Discharger's WDRs and determined that the waste disposal systems appear to have degraded the underlying groundwater with dissolved solids commonly found in winery waste (particularly sodium, magnesium, chloride, sulfide, and total dissolved solids). Delicato Vineyards was issued a Notice of Violation on 9 September and The Wine Group was issued a Notice of Violation on 15 September. Each Discharger is required to submit a "Groundwater Degradation Evaluation Report" that describes the source of contaminants and confirms whether or not the winery waste discharge has degraded the groundwater. If degradation is confirmed, the Discharger will be required to evaluate and implement best practical treatment and control methods to prevent further degradation. Staff are continuing to evaluate the groundwater monitoring data from other large wineries. (WSW)
- 19. *Notice of Violation for Groundwater Degradation at Harter Packing, Sutter County***
Prior to this year, Harter Packing operated a large tomato and peach packing facility near Yuba City. Wastewater was discharged to a 120 acre disposal area. Staff recently reviewed the groundwater monitoring and related data, and determined that concentrations of salt-related constituents typically found in food processing wastewater are elevated in the downgradient groundwater monitoring well. The data also shows an approximately 50% increase in electrical conductivity in the

downgradient well since 1999, without a corresponding rise in the upgradient well. A Notice of Violation was issued on 3 September 2003, and the co-Dischargers are required to complete an evaluation of the nature and extent of groundwater degradation. Although the facility is vacant at this time, the fact that the groundwater has been degraded may prevent or reduce the use of the disposal area by future tenants. (WSW)

20. ***Notice of Violation, City of Bakersfield, Wastewater Treatment Plant No. 2, Kern County***
Bakersfield warranted an NOV for exceeding BOD, incomplete self-monitoring reports, failing to post signs to warn the public about recycled water, failing to prevent ponding, and allowing recycled water outside the designated recycling area. The NOV requires a technical report addressing the problems. (JRL)
21. ***Notice of Violation, California Department of Corrections, Wasco State Prison, Kern County***
Wasco State Prison WWTF chronically violates its flow limit. The NOV requires the Prison to detail how flows from the prison will be reduced or how the WWTF will be expanded to handle increased flows. (JHG)
22. ***Notice of Violation, California Department of Corrections, Pleasant Valley State Prison, Fresno County***
The Discharger has violated the flow limit for months. The NOV requires an evaluation of Prison water consumption patterns and corrective measures. (PJR)
23. ***ConAgra Tomato Solids Cause Serious Fly Nuisance, Fresno County***
ConAgra Groceries Products Company owns and operates a tomato processing facility near the unincorporated community of Helm in western Fresno County. On 5 September, Fresno County health officials notified staff of nuisance conditions from the unpermitted discharge of tomato solids from ConAgra's plant on a remote farm parcel about six miles from the plant. Staff and County health representatives subsequently documented severe fly nuisance conditions. Apparently, ConAgra's contract hauler, Mesa Verde Hauling, received permission from a local farmer to discharge tomato solids to his farmland for use as a soil amendment on about 300 acres. ConAgra reportedly was unaware of the hauler's arrangement and believed the solids were being transported to a compost facility near Bakersfield or to local dairies for reuse as cattle feed. The hauler and the farmer were reportedly unaware that the waste discharge was subject to Regional Board regulation. The farmer did not disk the waste into the soil promptly after application and a massive fly outbreak affected area residents. Staff directed responsible parties to take immediate corrective measures. On 7 September, the discharge area was sprayed with pesticide. On 8 September, samples of the discharge and soil in the discharge site were collected for characterization. Staff approved ConAgra's proposal to spread, dry, and disk the waste into the soil and monitor post-discharge soil nitrogen concentrations. An NOV was issued to ConAgra for violating solids disposal specifications in its WDRs, and another NOV was issued to ConAgra, Mesa Verde Hauling, and the property owner for causing a condition of nuisance and violating Water Code sections 13260 and 13264. (JLK)
24. ***Notice of Violation, City of Delano, Kern County***
Delano exceeds flow, BOD and TSS limits; submits incomplete self-monitoring reports; and failed to submit three technical reports, all required by WDRs. The NOV requires the City to address the violations. (JRL)
25. ***Notice of Violation, Lion Raisin, Inc., Selma Raisin Packing Plant, Fresno County***
Lion Raisin, Inc., owns and operates a raisin processing and dehydrator plant near Selma. WDRs allow discharge of up to 0.36 mgd of screened raisin processing wastewater to farmland via sprinklers. Under an agreement with the Selma Kingsburg Fowler County Sanitation District, Lion must discharge at least 25 percent of the processing wastewater and 100 percent of wastewater from its dehydrator facility to the District's WWTF, which has capacity to treat all of Lion's wastewater flow. On 26 August, staff inspected the discharge area following an odor complaint and confirmed the discharge was causing objectionable odors. The Discharger was issued an NOV for creating objectionable odors and standing wastewater for more than 48 hours. The NOV requires a written report describing corrective measures. Staff will follow-up to evaluate the Discharger's success at abating nuisance conditions. (ARP)
26. ***Notice of Violation, City of McFarland, Kern County***
McFarland fails to submit complete monthly self-monitoring reports, exceeds monthly average effluent BOD5 limits, uses an unqualified laboratory, and lacks emergency backup electrical power. An NOV requires the Discharger address the problems. (JHG)
27. ***Notice of Violation, Pixley Public Utilities District, Tulare County***
The Pixley Public Utilities District routinely exceeds BOD and TSS limits and submits incomplete monitoring reports. The District is violating a CDO compliance schedule for upgrading the WWTF. The NOV requires the District to submit a technical report with a time schedule of measures to resolve the violations. (JEB)

28. *Sandy Point River & River Bend Mobile Home Park, Fresno County*

The Mobile Home Park allowed excessive weed growth in disposal trenches that caused the Consolidated Mosquito Abatement District to notify staff that the effluent disposal constitutes a serious vector nuisance. An NOV directs the Discharger to complete measures to abate the vector nuisance conditions and modify current effluent disposal. It also reiterates a requirement for improvements to previously identified collection system deficiencies. (AMS)

29. *Caruthers Raisin Packing Company Ordered to Submit RWD, Fresno County*

Caruthers Raisin Packing Company owns and operates a raisin processing facility discharging without WDRs. The Company submitted a RWD in 1993 to discharge raisin processing wastewater to five acres of farmland. In August, staff inspected the facility in response to an odor complaint and determined two odor sources, one from the processing operation and the other from the wastewater discharge. Staff also documented wastewater runoff from raisin loading and storage areas to the facility's storm water basin. The Company was directed to submit an updated RWD and to implement corrective measures for odor and wastewater runoff controls. (HA)

30. *Amended Cleanup and Abatement Order Issued to S.S.T. Oil, Inc., Redding, Shasta County*

On 29 August 2003, the Executive Officer issued Amended Cleanup and Abatement Order 95-706 (CAO) to Shasta Siskiyou Transport dba SST Oil, Inc., Redding. SST Oil owns and operates a bulk fueling plant that leaked gasoline to groundwater from aboveground storage tanks. Petroleum pollution from SST Oil, and possibly other nearby sources, has impacted a sanitary sewer and a private domestic well. The original CAO, issued in 1995, required SST Oil to perform a preliminary site investigation and, if findings show them responsible for pollution, submit a Corrective Action Plan (CAP). Data now show SST Oil responsible for most local pollution. The amended CAO requires SST Oil to implement an approved CAP and continue quarterly monitoring. (EJR)

31. *Shasta Paper Company Bankruptcy Resolution, Shasta County*

A settlement was reached in the Shasta Paper Company bankruptcy case on 17 September 2003 in United States Bankruptcy Court, Sacramento. The settlement allowed the bankruptcy trustee to abandon all properties involved with the case, releasing the remaining assets to the first lien holder, Congress Financial Corporation. The properties involved include the Anderson Mill, the Anderson Mill Waste Water Ponds, and Ranch Property where wastewater is used for irrigation, and the Twin Bridges Landfill (a paper pulp sludge monofill). Outstanding environmental issues still remain at each of the properties listed above. The Twin Bridges Landfill generates leachate, which must be hauled to the Anderson Mill Waste Water Ponds. The wastewater ponds contain old pulp mill wastewater and storm water from the mill site and leachate hauled from the landfill. From the ponds, wastewater drains to the Ranch Property where it is used to irrigate alfalfa. As part of the bankruptcy settlement, the State of California is scheduled to receive \$35,000 for necessary earthwork and leachate hauling at the landfill. Long-term remedies for remaining WQ issues on the four affected properties are still being worked on by staff. With the assistance of the California Department of Justice, Attorney General's Office, negotiations regarding a settlement with Congress Financial Corporation are being pursued. Any money received as settlement with Congress Financial Corporation will be used to resolve environmental issues at the affected properties. The remaining remediation issues and long term maintenance of the properties will be pursued under an enforcement order with the former owner, Simpson Paper Company (and possibly Congress Financial Corporation if no settlement is reached). (DPS)

LAND DISPOSAL**32. *Joint Inspection of Hilmar Cheese Company Plant, Merced County***

Hilmar Cheese Company, Inc, owns and operates a Cheese Plant near the unincorporated community of Hilmar. WDRs prescribe maximum discharge flow and EC limits. The Discharger has been in constant violation of these two limits, and a past source of odors. In August, staff conducted a joint inspection of the Cheese Plant with staff from State Water Resources Control Board and the San Joaquin Valley Air Pollution Control District. An NOV requires that deficiencies in the Discharger's sampling protocol and record keeping practices be addressed. A recently received technical report describes plans to resolve violations noted in an 18 July enforcement letter. (ARP)

33. *Joseph Gallo Farms RWD Still Incomplete, Merced County*

Joseph Gallo Farms operates a cheese plant that currently discharges about 0.55 mgd of untreated cheese processing wastewater to an unlined dairy lagoon, where it commingles with dairy wastewater for application on farmland owned by the Discharger. The Discharger submitted a RWD in support of a separate land discharge of cheese processing waste. The RWD was incomplete and technically incorrect. The Discharger subsequently submitted supplements to the RWD that proposed to commingle cheese processing and dairy wastewater in a new anaerobic digester for treatment prior to disposal on farmland. The Discharger requested a waiver of WDRs for this discharge of commingled waste. Staff indicated a waiver would not be

granted; recommended the waste not be commingled; and indicated tentative WDRs would contain effluent limitations that reflect best practicable treatment and control. (ARP)

34. *Status of ConAgra Grocery Products, Oakdale Facility, Stanislaus County*

ConAgra has not submitted complete technical reports required by WDRs and 13267 enforcement letters. Overdue reports (with due dates in parentheses) include: (a) a long-term storage plan (30 August 2002), (b) an erosion control plan (30 November 2002), (c) Ranch Pond freeboard improvements (30 May 2003), (d) lysimeter completion (11 September 2003), (e) tailwater phase III installation (30 November 2002), and (f) odor investigation (1 August 2003). By 25 August 2003 letter, ConAgra even identified alternative completion dates for these delinquent submittals and four of them are now late by this alternative schedule. Staff is evaluating formal enforcement. (ARP)

35. *Status of Musco Family Olive Company, San Joaquin County*

The Musco industrial site near Tracy has complex and heterogeneous geology and features multiple zones of groundwater of varying quality. Many of these saturated zones may connect within and downgradient of the wastewater storage and disposal areas and influence the quality of groundwater extracted by valley floor wells. On 26 August, staff met with Musco representatives, who proposed that Musco be allowed to characterize "baseline" in lieu of "background" groundwater quality as currently required by the WDRs. Staff recommended more information be gathered to evaluate the flow and connectivity of groundwater offsite to support the baseline approach, and indicated Musco may have to restrict the salt concentration in its irrigation water to sustain cropping as an effluent disposal method. Meanwhile, Musco consulted irrigators who use irrigation water containing high salt concentrations to improve its land management practices, installed aerators in the 84-million gallon pond, and initiated a pilot study to evaluate reverse osmosis technology for salt reduction. Staff continues to receive complaints of objectionable odors caused by Musco's discharge and requested that Musco provide a list of potential third parties to verify validity of odor complaints. Staff is preparing a tentative special order for revising two compliance deadlines and a tentative administrative civil liability order for Musco's violations of Time Schedule Order. (AMS)

36. *Status of Roll-In Mobilehome Park, Tuolumne County*

The Discharger's new WWTF is reportedly on schedule and will be complete by October 2003. Once the new WWTF is operational, the Discharger will initiate decommissioning of the existing ponds. During the decommissioning process, nuisance odor conditions may result from the exposure of accumulated sludge. In addition, the Discharger paid \$6,000 as part of the ACL Order as it did not meet the 30 June deadline in a CDO to cease discharging to ponds and connect to Tuolumne Utilities District. (HA)

37. *Initial Assessment of Buried Grit at SKFCSD WWTF, Fresno County*

The Selma Kingsburg Fowler County Sanitation District historically buried untreated headworks grit at the WWTF in manner inconsistent with Title 27. The WDRs require the District to assess the potential groundwater impacts resulting from the grit disposal. The District installed lysimeters to characterize the quality of the percolate leaching from the grit disposal site. The District's June 2003 report indicates the percolate contains concentrations of cadmium, copper, nickel, and zinc at or in excess of the drinking water standard, and concentrations of nickel, selenium, and zinc above background percolate quality. The District proposes to continue sampling from the lysimeters for one more year to collect sufficient data points to conduct a statistical analysis. Staff agreed with the District's proposal, but indicated the preliminary results suggest closure or abatement measures will be necessary. (ARP)

38. *City of Madera Launches Lysimeter Study, Madera County*

The City of Madera plans to expand its municipal WWTF to treat 10.1 mgd. The majority of effluent is currently disposed of by percolation. The City has retained two soil scientists with the Center for Irrigation Technology at California State University, Fresno, to conduct field experiments at the WWTF evaluating the extent to which nitrogen in WWTF effluent is transformed and attenuated in the vadose zone beneath percolation ponds. The experiments involve the use of lysimeters installed at different depths from which samples of percolating effluent will be collected and characterized for nitrogen and organic constituents. Nitrogen losses are often assumed to occur in the vadose zone underlying municipal percolation ponds. Quantification of the amount of nitrogen attenuated in the shallow soil profile will be an important design criterion in the expansion. The data developed by the City will be of use to many municipalities that rely on percolation for wastewater disposal. (JLK)

39. *Del Rey CSD Evaluates Feasibility of Industrial WWTF, Fresno County*

Del Rey Community Services District owns and operates a municipal WWTF that provides sewerage service to area residents and business. The District recently received \$400,000 from the Central Valley Infrastructure Grant Program to help area industries (i.e., primarily raisin processors) alleviate the costs of treating and disposing of food-processing wastewater. The District proposes to use the funds to construct an industrial WWTF (IWWTF) that would utilize concrete-lined ponds that are

part of the Discharger's abandoned domestic WWTF. The District proposes to blend industrial effluent, characterized by BOD5 concentrations of about 1,000 mg/L, with municipal WWTF effluent and discharge the commingled waste to a 15 acre, District owned parcel planted in a year round crop. The proposal conflicts with water quality policies. Staff expressed strong reservations about the project. In addition, the District experienced serious past difficulties in providing wastewater treatment and disposal services for raisin packers that led to formal enforcement and referral to the attorney general. The serious violations took years and public grants to solve. The District continues to have reporting violations and was issued a NOV in September. (JLK)

SITE CLEANUP

40. *Geotechnical Investigation and Plans to Further Reduce Water Flow into Walker Mine*

Board Staff has requested the services of the Department of Conservation's Office of Mine Reclamation to conduct a geotechnical investigation and prepare grading plans and construction details designed to further reduce the volume of snowmelt flowing into the underground mine workings at Walker Mine. The work will be conducted pursuant to an Interagency Agreement and will constitute the first phase in a two-phase process. The Phase 1 work will consist of the following: surveying; a geotechnical investigation; and the preparation of a set of contract documents consisting of drawings, specifications and cost estimates for the construction work in Phase 2. The Phase 1 design plans and cost estimates will be used to solicit bids for Phase 2. The Phase 1 work is slated for completion in Fiscal Year 03-04. The primary objective of the work in Phases 1 and 2 is to evaluate and then implement the most feasible solution to reduce the volume of snowmelt flowing into eight existing open mine excavations which are direct conduits to the underground mine workings. Re-grading the mine excavations and surrounding areas is a viable and considerably more cost effective alternative to importing fill material. The recently constructed shotcrete-lined diversion channels prevent ephemeral creek water from discharging into fractures that extend into the underground mine workings. A significant volume of water that previously entered the mine workings is now conveyed between the mine excavations and away from the potential mine recharge areas. However, a significant volume of water (roughly 5 million gallons a year on average) can still enter the mine workings from direct precipitation into the eight mine excavations and localized inflow emanating from adjacent soils. Fractures and open voids that underlie rubble at the base of the mine excavations extend directly into the underlying mine workings. Therefore, filling in or re-grading the mine excavations would further reduce the volume of water entering the mine workings and concomitantly reduce the volume of acid mine water behind the mine seal. (RDB)

SITE REMEDIATION

41. *AmeriPride Services, Inc., 7620 Wilbur Way, Sacramento, Sacramento County*

The Board adopted a Cleanup and Abatement Order No. R5-2003-0059 (Order) on 25 April 2003 to require Ameripride to clean up its tetrachloroethylene (PCE) plume and require alternative water supplies for Huhtamaki North American (Huhtamaki), and California-American Water Company (Cal-Am) supply wells. AmeriPride petitioned the State Water Resources Control Board (State Board) to overturn portions of the Order requiring that alternate water supplies be provided to Cal Am and Huhtamaki, and that the Petitioner be relieved of the requirement of investigating the source of well contamination in the Wilbur #1 well and of determining if the Wilbur #2 well provides a conduit for pollutant migration. The State Board denied the stay and is reviewing the petition. (Wilbur #1 and #2 are Cal-Am municipal supply wells.) After the stay was denied, Regional Board staff requested that AmeriPride submit two work plans by 5 September 2003, 1) to determine how PCE entered the Wilbur #1 and Chinet #1 wells and if the Wilbur #2 presents a conduit for downward migration of VOCs and 2) to provide an interim alternate supply to replace in-kind the supplies lost from the Wilbur #1, Wilbur #2, Chinet #1 and Chinet #2 water supply wells, in coordination with the wells' owners/operators. (Chinet #1 and #2 are Huhtamaki's supply wells.) AmeriPride has not complied as of 24 September 2003. In August 2003, AmeriPride began testing its soil vapor extraction (SVE) system in the source area under a Permit from the Sacramento Metropolitan Air Quality Management District. Full operation is scheduled to begin the end of September 2003. The SVE wells were installed beneath the AmeriPride building. In June 2003, AmeriPride submitted a Remedial Investigation/Feasibility Study (RI/FS) for groundwater cleanup. The report did not address cleanup alternatives adequately. The proposal included groundwater extraction and treatment in a limited source area and pumping the Chinet #1 with wellhead treatment to cleanup the entire remaining portion of the plume. Regional Board staff's response to the RI/FS requested an Interim Remedial Action Work Plan to start cleaning up the source area and rejected the use of the Chinet well as an appropriate extraction well as it is designed as a deep supply well not targeting the polluted groundwater, would allow migration of the PCE, be highly inefficient as it is a deep well drawing much clean water, expected to result in a very long remediation time to clean up the aquifer if ever and it would require continuous pumping of that well which would not fit the fluctuating water needs of Huhtamaki. In addition, Huhtamaki has voiced great concerns with wellhead treatment as an alternate supply due to the potential breakthrough of PCE. Regional Board staff requested a revised RI/FS, which includes alternatives to cleanup the remaining plume without use of the Chinet #1 well. Regional Board staff is working with AmeriPride and Huhtamaki and

AmeriPride and Cal-Am to develop short term and long term alternate water. Huhtamaki now buys city water for drinking and process water at the plant. Senate Bill 1004, currently awaiting the Governor's signature, would amend the Water Code to clarify that cleanup and abatement orders may require dischargers to provide or pay for uninterrupted replacement water service to public or private well owners. If enacted, the law would take effect on January 1, 2004 and would resolve the key issues in the petition. Even if the Governor vetoes the bill, staff counsel believe that the clarification of the regional board's abatement authority will resolve AmeriPride's challenge to the Regional Board's authority, because the bill includes a legislative declaration that these changes "do not constitute a change in, but are declaratory of, existing law."(AST)

42. *Early Transfer Approved for Parcels on Naval Communications Station Stockton known as "Rough and Ready Island", Stockton, San Joaquin County*

On 9 September 2003, Governor Gray Davis approved the third phase of property transfer proposed by the United States Navy to complete conveyance of the former Naval Computer and Telecommunications Station (NCTS) Stockton to the Port of Stockton. The Phase III parcels encompass an approximate 500 acres that remain for transfer of the 1,490-acre Rough and Ready Island located within the Sacramento/San Joaquin Delta of the California Central Valley Region. The Phase III early transfer is expected to accelerate necessary remediation of the property, as well as provide new business that will create jobs in the Stockton area. The Navy had previously transferred ownership of the other 990 acres of the island, which were deemed to be relatively free of environmental contamination, to the Port of Stockton in 1999 (Phase I parcels) and 2002 (Phase II parcels) as a public benefit conveyance for port development. Pursuant to the federal Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), section 120 (h)(3)(C), the Governor must approve the early transfer of the Phase III parcel since it was being transferred prior to the completion of the final cleanup actions. The Navy has agreed to provide the Port with funding of up to \$23.47 million for the completion of the final cleanup of the site, including long-term operation and maintenance, environmental liability insurance coverage, and reimbursement to the State for regulatory oversight costs. Rough and Ready Island is located adjacent to the City of Stockton. Beginning in the 1940's, the island served as an active military installation when it was commissioned as a Naval Supply Depot. In 1965, the Naval Supply Depot was deactivated and control of the facility was assigned to the Naval Communications Station and later reassigned to become the NCTS Stockton. Naval communications operations ended in July 2000. As a result of past waste disposal practices employed by the Navy, the main source of soil and groundwater contamination is considered to be the landfill cells. Nine landfill sites were confirmed including a total of 14 individual cells. In addition to the landfills cells, the Phase III parcel also includes additional sites that require investigation and/or remediation. Major chemical pollutants detected at these sites include petroleum hydrocarbons, volatile organic compounds, semi-volatile organic compounds, polychlorinated biphenyls, pesticides, and metals. The Navy, the Port of Stockton and the State (represented by the Regional Board and the Department of Toxic Substances Control) have entered into a number of agreements designed to ensure that the remaining pollution on the Phase III parcel is cleaned up. Board staff believes that this early transfer will be beneficial to both the cleanup and eventual re-use of this site. The various agreements between the Regional Board, DTSC, the Port and the Navy, obligate both the Port and the Navy to cleanup the contaminated Phase III parcels. It is anticipated that some of the necessary cleanup actions will be greatly accelerated with the Port performing the cleanup rather than the Navy, as the Port is highly motivated to complete these cleanups to allow planned re-use and development of various portions of the island, including the early transfer parcels. (KAB)

SPILLS

43. *City of Grass Valley Wastewater Treatment Plant, Nevada County*

On 18-19 September 2003, the City of Grass Valley Wastewater Treatment Plant discharged an estimated 650,000 to 700,000 gallons of tertiary treated but undisinfected wastewater to Wolf Creek in violation of its NPDES permit. Effluent was diverted to the emergency storage basin immediately upon recognition of the problem, stopping the discharge to Wolf Creek. After restoring chlorination, the discharge to Wolf Creek was resumed. The Office of Emergency Services (OES) and Nevada County Environmental Health were notified. City staff indicated that the violation resulted from a combination of (1) the alarm system for low chlorine residuals being disabled during maintenance in response to an operational upset and inadvertently not being put back into operation and (2) the chlorine tank automatic switchover valve sticking and not opening. City staff reported that operating procedures for intentional disabling of alarms will be changed to include not only the logging of the event, but also the placement of a visual reminder in a prominent location. The City will also have the SCADA system programmed to open the emergency storage basin bypass gate upon loss of chlorine residual. Nevada County Environmental Health issued a press release to the local newspaper and radio station advising the public to avoid contact with Wolf Creek until further notice. (MRH)

44. *Sewage Collection System Spills, City of Stockton, San Joaquin County*

This report provides a summary of recent spills. Since February 2002, the City has reported 495 Sanitary Sewer Overflows (SSOs). Of that number, 15 overflowed to surface water bodies. Thirty three SSOs were over 1000 gallons. The City has

provided prompt response and clean up of the sewage spills. However, staff has concerns with the City's sewer system maintenance and repair/replacement program to prevent sewage spills. Staff has requested that the City develop an SSO Emergency Response Plan, and may consider requiring additional actions to prevent SSOs. (GWL)

45. *Diesel Spill in Union Pacific's Stockton Rail Yard, San Joaquin County*

An estimated 1500 gallon spill of red-dye diesel occurred at the southern end of the Union Pacific rail yard in Stockton on Saturday, 30 August 2003. The diesel fuel percolated through the gravel bed and into a storm drain system that discharged to Walker Slough. An estimated 50–100 gallons entered the slough. Containment booms were installed and fuel recovered from the slough. Additional measures were taken to prevent more fuel from entering the slough. Further measures must be taken immediately to protect the slough, and a plan must be prepared for the cleanup of the spill site and the areas in the storm drain and slough impacted by the spill. Union Pacific has plugged the downstream end of the storm drain to contain the spill and is reported to be near completion of a clean-up plan. The Department of Fish and Game is monitoring the progress of the clean-up. (MWK)

46. *Cal Expo Sewage Spill, Sacramento County*

The Sacramento County Sanitation District (CSD-1) experienced a sewage spill on 21 August 2003 at the Arden Pump Station, due to a power outage. The spill filled construction trenches on-site, then entered Chicken Ranch Slough, and also overflowed into an adjacent stormwater retention basin that was being used by Cal Expo as a parking lot during the State Fair. On the day of the spill, sewage was also discharged from Chicken Ranch Slough to the American River from nearby pumps operated by the Army Corps of Engineers, who turned off the pumps after being notified of the spill. Overnight rains caused water levels in Chicken Ranch Slough and the stormwater retention basin to rise significantly, causing damage to vehicles. CSD-1 took extensive measures to clean up after the spill. The volume of sewage that originally entered Chicken Ranch Slough was reported to be between 40,000 and 54,000 gallons. Staff is uncertain what volume of raw sewage entered the American River. (KYN)

47. *Oil Spill from barge in Shag Slough, Sacramento-San Joaquin Delta, Solano County*

On 7 September 2003, a citizen reported oil leaking from an old 1916 barge in Shag Slough in the vicinity of Liberty Island road and Swan road in Solano County. The spill impacted about 1.9 miles of shoreline from an estimated volume of 1000 gallons of spilled oil. The Department of Fish and Game (DFG) with the help of the U.S. Coast Guard and Foss Environmental conducted the cleanup operations. The oil spill was boomed, contained and recovered within three separate containment areas. Additionally, to keep the barge from sinking until the leak could be fixed, DFG continuously pumped water from the barge into tanks through an oil separator and discharged the separated water back into the confined area of the Slough. The Regional Board staff conducted a site inspection to assess effectiveness of cleanup operations and ensure any other water quality concerns have been addressed. A diving team was brought in to patch the barge and stop the leak as much as possible. All the water and oil in the barge was pumped and separated and an estimated volume of 2000 gallons of oil was recovered. The plan was to transport the barge to a dry dock in the San Francisco (SF) Bay and either perform some maintenance or decommission it, however the Coast Guard has concerns that on the way to SF, it may be further damaged and sink. Therefore, the emptied barge will be left in the Slough area until ownership can be resolved. The Coast Guard will conduct follow-up enforcement. The cleanup of slough water has been completed, however shoreline cleanup will continue until completed. (RDJ)

48. *Port of Stockton Fertilizer Spill*

On the evening of 13 September 2003, a malfunctioning fire suppression line sprayed water onto ammonium nitrate stored in a warehouse at the Port of Stockton. The malfunctioning line released water for approximately 45 minutes before it was discovered by Port Police, and subsequently shut down by Port maintenance staff. The released water was contaminated by the ammonium nitrate, a biostimulatory substance. Some of this water flowed out of the warehouse to onsite storm drains. As part of the Port's Storm Water Management Plan, storm drains surrounding the fertilizer warehouse where the release occurred are sealed to avoid discharge to the storm drain system. Consequently, most of the water ponded in the vicinity of the release. Some of the water did enter the storm drain system because of a failed storm drain seal. However, Port staff claims that, based on the observed discharge rate and the storm drain system capacity, there was not sufficient discharge to produce runoff to receiving waters. Site cleanup consisted of pumping the ponded water into onsite tanks, and cleaning out affected storm sewer lines with a vacator truck. Port staff collected water samples from the storm sewer system downstream of the discharge point to ensure an adequate cleanup effort. Analytical results are pending. (BLS)

49. *Multiple Domestic Wastewater Spills, Lake County Sanitation District Southeast Regional Wastewater System, Lake County*

On 21 August 2003, Lake County Sanitation District was issued a Notice of Violation for three separate domestic sewage spills that occurred during the months of May, July, and August 2003 at different locations within the town of Clearlake. The

spills ranged from 180 gallons to 1,000 gallons. Two of the spills were the result of blockage in the gravity sewer line from roots and/or grease accumulations, while the third spill was the result of a malfunction at a lift station. Each of the spill reports indicated that response staff was notified, pumper trucks were used to pump out the raw sewage, and the blockages were cleared. Sewage contamination signs were posted, and the contaminated area was disinfected. The Discharger stated that it would perform extensive cleaning of the sewer lines in the vicinity of the blockages, and a statement regarding grease prevention will be added to the customer's bills as a preventative measure. Due to the continuing numerous spills within the Southeast Wastewater System, staff had previously required that the Discharger submit a Sanitary Sewer System Operation, Maintenance, Overflow Prevention, and Response Plan by 1 November 2003. (GJC)

50. *Spills at El Dorado Irrigation District's Camino Heights Wastewater Treatment Plant, El Dorado County*

On 8 September 2003, a Notice of Violation (NOV) was issued to the Discharger for a spill that occurred on 1 April 2003, and for other violations of the WDRs. According to the spill report, approximately 750 gallons of disinfected wastewater was released from the WWTP's chlorine contact chamber and entered a nearby seasonal drainage course. Other violations noted in the NOV included: discharging a greater amount of effluent to the spray irrigation areas than what is allowed by the WDRs; discharging effluent to the spray irrigation areas during periods of rain; freeboard violations; pH effluent violations; and incomplete monitoring reports. In addition, on 5 September 2003, the Discharger submitted two additional spill reports. The first spill (14 August 2003) occurred during the planned repairs of a spray irrigation pipeline. During the repair, approximately 200 gallons of disinfected secondary treated wastewater escaped a containment area and spread over a roadway and down an embankment. The spill was contained within the WWTP boundaries and did not enter a surface water drainage course or creek. The second spill, which happened on 25 August 2003, occurred when a spray irrigation line broke within the spray disposal area. According to the spill report, approximately 10,000 gallons of disinfected secondary treated wastewater spilled into an unnamed tributary creek to Weber Creek. The spill occurred in a portion of the spray irrigation line that was damaged and repaired in several locations during construction of the tailwater return system in the fall of 2002. The Discharger has suspended all spray irrigation activities in the section of line that failed until the entire line is replaced. Staff are evaluating further enforcement options. (JSK)

51. *Pacific Coast Producers Spills Process Water, Woodland*

On 9 August 2003, Pacific Coast Producers spilled approximately 1,000 gallons of tomato process water due to an air release valve being stuck in the open position. The majority of the spill was contained on land, while a small portion entered a storm drain. The Discharger notified responsible agencies and cleaned up residual tomato solids from the spill area. A Notice of Violation was issued. (WSW)

52. *Spill of Treated Wastewater to Live Oak Canal, Sutter County*

On 14 August 2003, staff received verbal notification from the Sutter County Department of Public Works regarding an estimated 2,000 gallon release of treated wastewater effluent to Live Oak Canal from the Stonegate Village wastewater treatment plant. The release occurred as the result of a failed electrical switch on one of the effluent pumps. Because the pump did not engage, the effluent tank overflowed before the problem was discovered. On 9 September 2003, staff issued a Notice of Violation for the incident, ordering the submittal of a written plan to implement measures to minimize the potential for similar occurrences in the future. (JRM)

53. *Armona Experiences Sewage Spill, Kings County*

Armona reported raw wastewater leaking from the embankment of a pond at its WWTF. The City immediately emptied the pond and diverted flow to a by-pass pond while it investigated the source of the leak and repaired the embankment. It reports no wastewater left the facility property. (SJK)

54. *Groveland Community Services District Spills Raw Sewage, Tuolumne County*

The District reported two separate spills occurred on 30 August. Both spills were estimated at less than 100 gallons and were fully contained. The spills were caused by roots and solids blocking the collection line serving residential homes. Once the solids were removed from the affected areas, the District disinfected the spill areas with chlorine solution. Staff is not considering enforcement. (HA)

55. *Multiple Raw Sewage Spills By Tuolumne Utilities District, Tuolumne County*

The District continues to report spills of raw sewage from its collection system. Four spills were reported in August. Two spills occurred during the weekend of 2-3 August, a third occurred on the 6th, and the fourth on the 23rd. The volumes and causes for the first two spills are not known; however, the District reported that 25 to 50 gallons of sewage reached nearby Woods and Sonora Creeks, which were flowing at the time. The District reportedly sampled the creeks for coliform, but staff has yet to receive the spill reports and sampling results. The District's August 6th spill was caused by root intrusion in a section of the collection line in the Sonora area and estimated at between 50 to 60 gallons. The District contained and

vacuumed the spill, disinfected the spill area, and flushed the affected lines. The District plans to replace sections of collection pipelines in the affected area. The August 23th spill occurred from a collection line in the Sonora area and was estimated at 55 gallons, which discharged to a storm water drain area. This spill may have been caused by debris plugging the collection lines. The District removed solids and disinfected the spill area. The District also notified the County Health Department. Enforcement will be evaluated following receipt of Discharger spill incident reports. The District had previously flushed the collection lines in the affected area; however, it now plans to conduct a remote inspection (via camera) of the collection system in this area and repair as needed. (HA)

56. *Sewage Spill by Madera County Maintenance District No. 8A, North Fork Facility, Madera County*

On 2 September, Madera County reported a 30 August spill caused by a collection line blockage. Approximately 20,000 gallons spilled from a manhole near the North Fork of Willow Creek before the line was unblocked on 2 September. An undetermined amount of sewage reached the creek. The Discharger posted warning signs 100' upstream and 150' downstream of the spill site, cleaned and disinfected the spill area, and sampled creek for fecal coliform. An NOV requires a written report of corrective measures to preclude future collection system spills. (JKW)

57. *Sewage Spill from Quail Lake Estates WWTF, Fresno County*

Quail Lake Estates is a planned residential development east of the City of Fresno. The WDRs for the WWTF serving the development are issued to the developer (Quail Lake Estates and The Cambrian Group) and Fresno County Service Area No. 47 (County). The County operates the WWTF and the developer oversees the recycling of WWTF effluent on the development's common landscaped areas. The WWTF is nearing capacity. On 7 August, the County reported a 6 August spill. Water used to flush residential water lines discharged to sewer collection lines and hydraulically overloaded the WWTF. Sewage spilled to an adjacent orange grove and to the development's storm water basin, owned by Fresno Metropolitan Flood Control District (District), which discharges to Red Bank Creek, a water of the U.S. On previous inspections, staff informed the County that the WWTF's alarm system was inadequate, as it did not automatically contact off-duty operators when the WWTF was hydraulically overloaded. Staff instructed the County notify all the affected parties and the Fresno County Environmental Health Department and conduct coliform monitoring of the storm water basin and Red Bank Creek upstream and downstream of the storm water basin's discharge point. Staff will weigh enforcement action once it has reviewed the spill report and evaluated the sampling results. (HA)

58. *Sludge Digester Spill by Tenaya Lodge, Mariposa County*

The Discharger reported two spills (7 August and 5 September) from the WWTF's aerobic digester, which were contained within the Discharger's property. The spills were mostly foam and are caused by grease carry-over from the lodge's restaurant to the digester. The existing grease trap does not effectively remove all the hot grease. The Discharger contained and vacuumed the spills, and disinfected the affected areas and notified the Mariposa County Health Department. The Discharger reported it will install additional grease traps in the WWTF's headworks, increase monitoring of the restaurant's grease traps, and construct secondary containment at the WWTF to capture future spills. Staff is not considering enforcement at this time, but is working with the Discharger on implementing mitigation. (HA)

Thomas R. Pinkos
Executive Officer
16/17 October 2003

Addenda that follow:

1. Personnel and Administration
2. Public Outreach
3. Discharger Violations Summary
4. Completed Site Cleanups (UST)

Addendum 1**PERSONNEL AND ADMINISTRATION**

Recruitment Efforts – September and October 2003

TOTAL POSITIONS	VACANCIES	GAINED	LOST
229.6	0	0	0

Staff Reduction Update:

On June 16, 2003 sixteen employees were given 120 day notices of potential layoffs. Through attrition and other efforts we have been able to meet the salary reductions that were mandated by the Governor without having to lay off any permanent staff.

Budget Update:**FY 03/04**

Through the recent round of reductions (12 % GF and 16 % Special Funds) Region 5's budget was reduced by approximately \$2.2 million. At this time State Board has not provided any detail information regarding which programs were impacted. Our hope is that we will receive the details regarding these cuts before the October Board Meeting, so we should be able to provide you with more information at the board meeting.

FY 04/05

The Administration has requested an additional 23% GF cut for FY 04/05. This represents a \$7.1 million dollar reduction for the Water Board. At this time there is no PY requirement associated with this cut. We participated in some preliminary discussions with State Board on how to implement this reduction. State Board has prepared a reduction plan and submitted it to the Department of Finance for approval. Details about this plan will not be available until after it has been approved by the Governor's Office.

Addendum 2**PUBLIC OUTREACH*****SWANA MOLO Training in Fresno***

At the request of the Central California Sierra Chapter of Solid Waste Association of North America, Manager of Landfill Operations (SWANA MOLO), Scott Moore (EG) and Dale Essary (WRCE) gave a presentation at a training course for managers and operators of landfills as well as local enforcement agency staff in Fresno, California on 11 September 2003. Staff presented a brief history on the development of water quality regulations in California, including the development of the Water Code, Title 27, and the State and Regional Boards. Further, staff covered various topics including regulations pertaining to the construction of new landfills and landfill expansions, the closure and postclosure maintenance of landfills, detection monitoring, and compliance inspections. The presentation was concluded with various slides on problems encountered at landfills by staff during inspections. Scott and Dale addressed various questions regarding landfill regulations posed by the audience after the presentation. (VSM)

On 6 August, Joe Karkoski gave a presentation to the California Association of Resource Conservation Districts. The presentation provided a general overview of Regional Board responsibilities and highlighted Regional Board TMDL activities.

On 13 August, Patrick Morris attended a meeting of the Abandoned Mine Lands forum. The US Forest Service presented information on mine remediation projects in the Tahoe National Forest.

On 14 August, Pam Buford attended the monthly meeting of the Panoche Silver Creek CRMP steering committee.

On 14 August, Pam Buford attended the monthly meeting of the Cantua Salt Creek CRMP steering committee.

On 18 August, Anneè Ferranti attended the Merced River Stakeholders meeting in Merced. Staff gave a presentation on the Conditional Waivers for Discharges from Irrigated Lands and participated in a question and answer discussion.

On 19 August, Pam Buford met with the coordinator for the Arroyo Pasajero CRMP to discuss current and future grant projects.

On 19 August, Patricia Leary, Karen Niiya, and Patrick Morris attended a mercury-offset meeting hosted by the Sacramento Regional County Sanitation District. The meeting focused on a Regional Board letter that discussed potential mercury offset projects.

On 20 August, Karen Larsen facilitated the Sacramento River Watershed Program (SRWP) Public Outreach and Education Subcommittee meeting. The group discussed communications coordination among the SRWP Subcommittees and Board of Trustees, education workshop opportunities, and updating the SRWP brochure.

On 22 August, Karen Larsen attended the Drinking Water Subcommittee of the Bay-Delta Public Advisory Committee. Karen and Elaine Archibald from the California Urban Water Agencies made a presentation on the progress of the drinking water policy for the Central Valley. The group also discussed a strategic planning framework for the California Bay-Delta Authority Drinking Water Program.

On 25 August, Karen Larsen met with representatives from CUWA, SRWP, and USGS to discuss coordination of drinking water constituent monitoring associated with proposals being submitted under the State Board's consolidated request for full proposals.

On 26 August, James Taylor participated in the Former McClellan Air Force Base Restoration Advisory Board (RAB) meeting at the Bell Avenue School in Sacramento, where agencies inform the public of cleanup issues at Department of Defense facilities and enlist their comments. The main topic for the meeting was a presentation on the McClellan Airfield Radiological Survey, which showed low levels of radiological waste were identified.

On 26 August, Bill Croyle and Shakoora Azimi-Gaylon attended the Sacramento Water Quality Coalition Group meeting in Yolo County Farm Bureau office. Staff addressed the group questions on Irrigated Land Conditional Waiver and Consolidated RFPs specifically related to the Coalition Group RFP and the evaluation process for the grant proposals.

On 27 August, Pam Buford attended the monthly meeting of the Central Sierra Watershed Committee. The committee continued to develop outreach articles for the local newspapers on different water quality and quantity issues of the mountain communities. The committee is also looking at grant opportunities to assist in development of a watershed group to focus on the Fresno and Chowchilla Rivers watershed.

On 28 August, Bill Croyle and Shakoora Azimi-Gaylon attended the Northern Sacramento Valley Water Forum in Yuba City. Staff presented the development of proposed conditions and associated water quality monitoring components of irrigated returned flow waiver program and participated in a panel discussion on Agricultural Discharge Waiver. The workshop attendees included Shasta, Tehama, Glenn, Butte, Colusa, Sutter, Yolo and Yuba counties representative of local government, agricultural, business and environmental interest.

On 28 August, in a public meeting arranged by John Taylor Fertilizers (JTF), Amy Terrell presented the actions JTF has completed at its Yuba City facility to identify the extent and potential remediation technologies for a release of 1,2 dichloropropane and 1,2,3-trichloropropane. The release was first detected in late 1998. The source area has been removed, the core of the plume is identified, a pilot study for insitu remediation shows that Hydrogen Releasing Compound degrades the compounds, soil vapor surveys are underway, domestic well sampling continues, and a full-scale cleanup plan and health risk assessment are being developed.

On 28 August, Kelly Briggs attended the inaugural meeting of the California Watershed Council (CWC) in Sacramento. Expectations for the CWC, current efforts to coordinate programs to enhance the State's watersheds, CWC priorities and workgroup topics, and establishing workgroup process for each priority area were discussed during the day-long meeting.

On 29 August, Anneè Ferranti attended the San Joaquin River Resources Coalition meeting in Los Banos and gave a presentation on the Conditional Waivers for Discharges from Irrigated Lands. The group consisted of a good mix of growers, landowners, irrigation districts, and other interested stakeholders.

On 29 August, Anneè Ferranti attended the East San Joaquin Valley Water Quality Coalition meeting in Merced. The purpose of the meeting was for the group to come together to decide if they wished to form a Water Quality Coalition to replace the now disbanded Coalition in the eastern San Joaquin River watershed. County Agricultural Commissioners, irrigation districts, USDA, DPR, Farm Bureaus, and CURE attended the meeting. Staff answered questions and provided information on the Ag Waivers program.

On 2 September, Michelle McGraw and Lori Webber attended a Yuba River TAC meeting discussing, grants, monitoring and QAPPs.

On 4 September, Dani Berchtold participated in an 8 hour SWPPP training class sponsored by the City of Rocklin. The class covered storm water regulations, General Permit requirements, common storm water management problems, storm water BMPs, and the Regional Board's expectations for effective storm water management. 70 contractors, builders, developers, engineers, and City of Rocklin staff attended the training class.

On 4 September, Rich Muhl participated in an 8 hour SWPPP training class sponsored by Thunder Mountain an Erosion Control consultant in the Region. The class covered storm water regulations, General permit requirements, common storm water management problems, storm water BMPs, and the Regional Board's expectations for effective storm water management. Twenty-eight contractors and developers attended the class, which was held in the City of Stockton.

On 8 September, Karen Larsen met with the Central Valley Drinking Water Policy Workgroup. The group discussed development of a draft resolution in support of the drinking water policy effort for Regional Board consideration, development of conceptual models, and development of the full proposal under the State Board's consolidated RFFP.

On 9 September, Dani Berchtold gave a presentation titled, "Integrating Phase II into Existing Municipal Pretreatment Programs" during the Storm Water Session of the Northern Regional CWEA Conference in South Lake Tahoe.

On 9 September, Rich Muhl participated in an 8-hour SWPPP training class in the City of Elk Grove sponsored by Thunder Mountain. The class covered storm water regulations, General permit requirements, common storm water management problems, storm water BMPs, and the Regional Board's expectations for effective storm water management. Approximately 60 contractors, builders, developers, engineers, and City of Elk Grove staff attended the training class.

On 10 September Michelle Wood and Patrick Morris attended a meeting of the Dredge Tailings Workgroup. The USGS presented sediment and biota mercury data for the Clear Creek restoration project.

On 11 September, Rich Muhl, in conjunction with the County of Sacramento, presented a pre-season SWPPP training class to 110 contractors, builders, developers, consultants, and municipal staff from the regional area. The class covered the top 13 storm water management problems commonly observed on construction sites, top 10 ways to stay out of trouble, and the Regional Board's expectations for effective storm water management.

On 11 September, Pam Buford attended the monthly steering committee meeting of the Cantua Salt Creek CRMP. The meeting included a presentation of the assessment currently under way on the Cantua Creek watershed.

On 11 September, Pam Buford met with representatives of the Department of Water Resources, grant project proponents, and stakeholders from the San Joaquin River Parkway Trust, Central Unified School District, Adopt A Watershed, and River Tree Volunteers. The meeting was to provide guidance to the grant project proponents in developing a full proposal for the current Consolidated Request for Full Proposals.

On 11 September, Karen Larsen facilitated a meeting of the SRWP Toxicity Focus Group. The group met to develop a conceptual model and performance measures for implementing the strategy to address toxicity of unknown cause.

On 15 September, Karen Larsen met with the SRWP Grants Subcommittee. The group discussed the workplan and budget for Phase IX funds, the most recent congressional appropriation for the program.

On 16 September, Bill Croyle met with Sacramento River Water Quality Coalition and Northern California Water Association representatives to discuss issues related to the Notice of Intent, monitoring and funding.

On 16, 17, and 18 September Anneè Ferranti, Pete Osmolovsky, Russell Walls (16th) and Bill Croyle (17th and 18th), and attended a series of Ag Waiver Workshops hosted by the San Joaquin River Exchange Contractors in Firebaugh, Gustine, and Los Banos respectively. Anneè Ferranti gave a presentation on the Conditional Waivers and staff participated in a question and answer discussion after the presentation. Regional Board members, Mr. Al Brizard, Ms. Cher Kablanow, Dr. Karl Longley and Ms. Lucille Palmer-Byrd, attended the meeting on the 17th. Mr. Brizard also attended the meeting on the 18th. These meetings were well attended by growers and local water districts.

On 17 September, George Lockwood and Pat Leary toured the Central Delta, accompanied by G. Fred Lee and hosted by Kari Morgan of the DeltaKeeper organization. Water quality measurements were collected in the early morning hours and included dissolved oxygen, temperature, salinity, pH, and water clarity. Based upon the measurements it was apparent that Sacramento River water likely predominated the watershed in that area. (PHL)

On 17 September, Karen Larsen met the SRWP Strategic Communications workgroup to discuss updating the strategic communications plan for the program.

On 19 September, Shakoora Azimi-Gaylon attended the East San Joaquin Water Quality Coalition meeting in Modesto. Staff discussed the Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands and the Monitoring Requirements. The county Ag commissioners in the region are engaged in this effort, as are the RCDs, County Farm Bureaus, CURES and other Ag entities.

On 22 September, Joe Karkoski attended a meeting of the Sacramento River Watershed Program's OP Focus Group. The discussion focused on how the group could most productively work on broader, agricultural runoff issues.

On 22 September, Jatin Khandwala participated in a SWPPP training class sponsored by the Sacramento County Business Environmental Resource Center (BERC). BERC provides environmental compliance assistance free of charge to local business in the County of Sacramento. The class entitled "Navigating Storm Water Monitoring Requirements" covered General Permit requirements for both the industrial and construction facilities.

On 22 September, Shakoora Azimi-Gaylon attended the Sacramento Valley Water Quality Coalition subwatershed meeting. Staff discussed Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands and answer questions regarding the waiver monitoring requirements and watershed criteria.

On 23 and 30 September, Shakoora Azimi-Gaylon taught a course on Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands and Monitoring and Reporting Requirements. This course was a part of the Merced College Continuing Education Program that and was sponsored by the Merced County Ag Commissioner Office. The attendees include growers, Pest. Control Advisors and Pest. Control Operators.

On 25 September, Rich Muhl and Dani Berchtold participated in an 8-hour SWPPP training class sponsored by Thunder Mountain. The class covered storm water regulations, General permit requirements, common storm water management problems, storm water BMPs, and the Regional Board's expectations for effective storm water management. Approximately 100 contractors and developers attended the class, which was held in the City of Folsom.

Discharger Violations Summary

Reporting Period:
1/1/2003 to 6/30/2003

The following report is extracted from the State Water Resources Control Board's Enforcement Database. It summarizes Waste Discharge Requirement/NPDES Permit violations which have been entered into the database for the indicated reporting period. For the purposes of this report: "Non-Toxic Pollutants" are constituents which are not particularly toxic, such as BOD, Suspended Solids, Total Dissolved Solids, and low-toxicity metals. "Toxic pollutants" are constituents with high aquatic toxicity, such as chlorine residual, most metals, and pesticides. "Other effluent violations" include any other effluent violation not included in the first two categories, such as temperature and pH. "Violation of a Non-Effluent Permit Condition" includes nuisances, spills and time schedule violations.

<i>AGENCY</i> <i>VIOLATIONS</i>	<i>FACILITY</i>	<i>PROGRAM</i> <i>ENFORCEMENT ACTION</i>
Amador County		
AMADOR CO PWD	CSA 3-LAKE CAMANCHE VLG WWTP	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
4 Other Effluent Violation	Notice of Violation	
AMADOR REG.SAN. AUTHORITY	AMADOR CO.REGIONAL OUTFALL	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
AMADOR WATER AGENCY	WILDWOOD EST LEACHFIELD	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
PLYMOUTH, CITY OF	PLYMOUTH WASTEWATER TRT PLANT	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient	Notice of Violation	
RENWOOD PROPERTIES LTD	RENWOOD WINERY INC	Non 15 Land Disposal
3 Other Effluent Violation	Notice of Violation	
WRIGHT, JERRY & ERIKA	VILLA TOSCANO WINERY	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient	Notice of Violation	
Butte County		
BUTTE CSA #141	MOPS INC	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
CA DEPT OF FISH & GAME	FEATHER RIVER HATCHERY	NPDES
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
CA DEPT OF FISH & GAME	THERMALITO ANNEX HATCHERY	NPDES
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
MARTIN MARIETTA MATERIALS INC	TABLE MOUNTAIN QUARRY	Industrial Stormwater
1 Unregulated Discharge	Staff Enforcement Letter	
1 Failure to Notify Per Requirement	Notice of Violation	
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	
4 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
4 Violation of Non-Effluent Permit Condition	Notice of Violation	
MINERAL RESOURCES LLC	MORRIS RAVINE QUARRY	Non 15 Land Disposal
1 Failure to Obtain Permit	Notice of Violation	

Calaveras County

Calaveras County

LUZENAC AMERICA	RED HILL MINE	Title 27
2	Failure to Submit Reports or Report is Deficient	
MERIDIAN GOLD COMPANY	ROYAL MT KING MINE -MINE WASTE	Title 27
1	Violation of Non-Effluent Permit Condition	Notice of Violation
1	Release to Groundwater	Cease and Desist Order
1	Violation of Non-Effluent Permit Condition	
RITE OF PASSAGE	SIERRA RIDGE WWTP	Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient	Notice of Violation

Colusa County

COLUSA CO DPW	EVANS ROAD LANDFILL	Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation
1	Violation of Non-Effluent Permit Condition	Notice of Violation
COLUSA CO DPW	LANDFILL SITE 2, STONYFORD SWD	Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation
1	Violation of Non-Effluent Permit Condition	Notice of Violation
MORNING STAR PACKING COMPANY	WILLIAMS FACILITY	Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	13267 Letter

Contra Costa County

ANTIOCH, CITY OF	ANTIOCH LANDFILL	Title 27
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter
BECK PROPERTIES INC	TUSCANY 3 SUBDIVISION 8369	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation
BRENTWOOD, CITY OF	BRENTWOOD WWTP	NPDES
1	Violation of Non-Effluent Permit Condition	Verbal Communication
2	Other Effluent Violation	Verbal Communication
1	Violation of Non-Effluent Permit Condition	
BYRON SANITARY DIST	BYRON WWTF	Non 15 Land Disposal
1	Previous Enforcement Action	Notice of Violation
DISCOVERY BAY CSD	DISCOVERY BAY TRMT PLANT	NPDES
1	Failure to Submit Reports or Report is Deficient	Verbal Communication
1	Other Effluent Violation	
1	Toxic Constituent Effluent Violations	
13	Toxic Constituent Effluent Violations	Cease and Desist Order
5	Violation of Non-Effluent Permit Condition	Verbal Communication
1	Failure to Submit Reports or Report is Deficient	
GWF POWER SYSTEMS, L.P.	GWF POWER SYSTEMS, SITE IV	NPDES
1	Non-Toxic Contituent Effluent Violations	
15	Non-Toxic Contituent Effluent Violations	Time Schedule Order
2	Toxic Constituent Effluent Violations	Verbal Communication
OXY USA, INC.	OXY USA, BRENTWOOD OIL FIELD	Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient	
RODDY RANCH LLC	RODDY RANCH GOLF COURSE	Non 15 Land Disposal

Contra Costa County

1	Failure to Obtain Permit	Notice of Violation
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El Dorado County

AUBURN LAKE TRAILS POA	AUBURN LAKE TRAILS	401 Certification
1	Unregulated Discharge	Staff Enforcement Letter

BASS LAKE LLC	BASS LAKE VILLAGE	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation

EL DORADO CO ENV MGMT DEPT	UNION MINE LANDFILL	Title 27
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter

EL DORADO ID	CAMINO HEIGHTS WWTP	Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient	Notice of Violation
2	Unregulated Discharge	Notice of Violation
2	Violation of Non-Effluent Permit Condition	Notice of Violation

EL DORADO ID	GOLD RIDGE FOREST UNIT 3	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation

FIREHOUSE HILL LLC	VERSANTE DEVELOPMENT	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation

FRANCISCO OAKS LLC	FRANCISCO OAKS DEVELOPMENT	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation

HODIES, GEOFFREY	HODIES DAM PROJECT	401 Certification
2	Unregulated Discharge	Notice of Violation

JAVAHERI, KEVIN	PARK DRIVE DEVELOPMENT	Construction Stormwater
1	Unregulated Discharge	Notice of Stormwater Noncompliance

SAFEWAY INC	EL DORADO VILLAGES SHOPPING CE	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation

SERRANO ASSOCIATES, LLC	SERRANO PARKWAY DEVELOPMENT	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation

WILLIAM LYON HOMES	SPRINGFIELD RNCH	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation

WINTERGREEN-NIJO CORP	RIDGEVIEW WEST LLC	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter

Fresno County

AG RECYCLE CORPORATION	TRI J LAND CATTLE CO. FEEDLOT	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation

BEEF PACKERS INC	FRESNO PROCESSING PLANT	Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient	

BIG CREEK SCHOOL DIST	WWTF	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication

BIOLA CSD	WWTF	Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations	

BOGHOSIAN RAISIN PACKING CO	RAISIN PACKING PLANT	Non 15 Land Disposal
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Fresno County

3 Other Effluent Violation		
BROWNING-FERRIS INDUSTRIES	CHATEAU FRESNO CLASS III SITE	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
BROWNING-FERRIS INDUSTRIES	CHESTNUT AVE LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
CA DEPT OF CORRECTIONS	PLEASANT VALLEY STATE PRISON	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Contituent Effluent Violations		
7 Other Effluent Violation		
CA DEPT OF FORESTRY	MIRAMONTE CONSERVATION CAMP	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient	Verbal Communication	
CALAVERAS MATERIALS, INC	BLACKSTONE PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
CAMP SIERRA ASSOC	CAMP SIERRA, BIG CREEK	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
CANYON FORK PROPERTIES	WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Verbal Communication	
4 Non-Toxic Contituent Effluent Violations		
CARUTHERS CSD	WWTF	Non 15 Land Disposal
2 Non-Toxic Contituent Effluent Violations		
CHOOIJIAN BROS PACKING CO	RAISIN DEHYDRATOR & PACKING PL	Non 15 Land Disposal
3 Non-Toxic Contituent Effluent Violations		
6 Other Effluent Violation		
COALINGA, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Contituent Effluent Violations		
COIT COTTON GINNING CO, INC	WWTF	Non 15 Land Disposal
2 Non-Toxic Contituent Effluent Violations		
DAN HABIB FARMS	DAN HABIB FARMS FEEDLOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
DEL REY CSD	WWTF	Non 15 Land Disposal
9 Failure to Submit Reports or Report is Deficient		
9 Other Effluent Violation		
DEL REY PACKING COMPANY	DEL REY PACKING	Non 15 Land Disposal
1 Non-Toxic Contituent Effluent Violations		
DESJARDINS, HAROLD	WESTSIDE DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FIG GARDEN PACKING, INC.	FIG PROCESSING PLANT	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
FIREBAUGH, CITY OF	WWTF	Non 15 Land Disposal
10 Non-Toxic Contituent Effluent Violations		
8 Failure to Submit Reports or Report is Deficient		

Fresno County

FONTES, BEN	FONTES II HEIFER LOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FOWLER PACKING COMPANY, INC	CEDAR AVENUE FACILITY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
15 Other Effluent Violation	Verbal Communication	
FRESNO CO GEN SERV DEPT	ELKHORN CORRECTIONAL FACILITY	Non 15 Land Disposal
3 Other Effluent Violation		
FRESNO CO PWD	AMERICAN AVENUE LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
FRESNO, CITY OF	WWTF	Non 15 Land Disposal
6 Non-Toxic Contituent Effluent Violations		
17 Other Effluent Violation		
FRESNO, COUNTY OF	#1-TAMARACK ESTATES WWTF	Non 15 Land Disposal
2 Non-Toxic Contituent Effluent Violations		
FRESNO, COUNTY OF	#30-EL PORVENIR WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
FRESNO, COUNTY OF	#40-SHAVER SPRINGS WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
GARCIA, MARY	GARCIA DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
GOULART, JOHN	TRIPLE G DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
GOULART, MIKE	GOULART DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HABIB, ALBERT	ANTONIO PARRERIRA DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HARRIS FARMS, INC DBA HAR RNC	I-5 & DORRIS REST STOP	Non 15 Land Disposal
14 Non-Toxic Contituent Effluent Violations		
2 Other Effluent Violation		
HARRIS FARMS, INC	HARRIS RANCH BEEF CO	Non 15 Land Disposal
14 Other Effluent Violation		
HMC GROUP COLD STORAGE, INC	HMC GROUP COLD STORAGE, INC	Non 15 Land Disposal
2 Other Effluent Violation		
HUDSON, EDGAR	KINGS CANYON MHP	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Failure to Submit Reports or Report is Deficient		
HUME LAKE CHRISTIAN CAMPS	WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
HUNTINGTON PINES MUTUAL WC	HUNTINGTON CONDOMINIUMS	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient	Verbal Communication	
24 Other Effluent Violation	Verbal Communication	
I-5 PROPERTY SERVICE, INC	I-5 & PANOCHÉ RD WWTF	Non 15 Land Disposal

Fresno County

16	Other Effluent Violation		
INTERNATIONAL CO-PACKING CO		INTERNATIONAL CO-PACKING CO	Non 15 Land Disposal
19	Other Effluent Violation		
KERMAN, CITY OF		KERMAN WWTF	Non 15 Land Disposal
22	Non-Toxic Contituent Effluent Violations	Verbal Communication	
4	Other Effluent Violation	Verbal Communication	
KESTERSON DEVLPMNT INC & CSA34		WILLOW PARK ESTATES WWTF	Non 15 Land Disposal
5	Other Effluent Violation		
KOETSIER, JOHN		SEAN HODGES DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
LAKESHORE RESORT		WWTF	Non 15 Land Disposal
7	Failure to Submit Reports or Report is Deficient	Verbal Communication	
LION ENTERPRISES		LION PACKING COMPANY	Non 15 Land Disposal
10	Non-Toxic Contituent Effluent Violations		
12	Other Effluent Violation		
MACHADO FARMS AND DAIRY		MACHADO DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition		
MALAGA CWD		WWTF	NPDES
20	Non-Toxic Contituent Effluent Violations		
118	Non-Toxic Contituent Effluent Violations	Notice of Violation	
30	Other Effluent Violation		
151	Other Effluent Violation	Notice of Violation	
MATTOS, JIM		FREA MATTOS DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
MENDONCA, ANTERO		MENDONCA DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
MENDOTA, CITY OF		WWTF	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Cease and Desist Order	
15	Other Effluent Violation	Cease and Desist Order	
MODERN DEVELOPMENT COMPANY		BIANCHI VINEYARDS	Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
4	Other Effluent Violation		
MORNING STAR DAIRY, INC.		MORNING STAR DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
NEW AUBERRY WATER ASSOCIATION		WWTF	Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
NONINI, A WINERY		WASTE DISCHARGE FACILITY	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
NORDMAN OF CALIFORNIA		REEDLEY DISTILLERY	Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
ORANGE AVENUE DISP, INC		ORANGE AVE LANDFILL	Title 27
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Fresno County

ORANGE COVE, CITY OF	WWTF	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
8 Non-Toxic Contituent Effluent Violations		
1 Other Effluent Violation		
1 Sanitary Sewer Overflow	Notice of Violation	
PACHECO DAIRY, INC.	PACHECO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
PACIFIC GAS & ELECTRIC CO	HELMS PLANT	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
PLOW AND TILL	FARMING D	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
REEDLEY, CITY OF	WWTF	NPDES
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
RIVERDALE PUD	WWTF	Non 15 Land Disposal
2 Non-Toxic Contituent Effluent Violations		
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
ROCHA, DON	LUIS M. SANTOS	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SALWASSER, INC	SOUTH PLANT	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
41 Other Effluent Violation		
SAN JOAQUIN, CITY OF	WWTF	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient	Verbal Communication	
SANDY POINT & RIVER BEND MHP	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Other Effluent Violation	Notice of Violation	
4 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
9 Non-Toxic Contituent Effluent Violations		
SANGER, CITY OF	WWTF	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
SCHNITZER STEEL INDUSTRIESINC	LEVIS IRON & METAL	Industrial Stormwater
1 Other Effluent Violation	Notice of Violation	
SIERRA JOINT UNION HIGH SC	WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
SIERRA SUMMIT, INC	SIERRA SUMMIT SKI AREA	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
SOMMERVILLE I-5 PARTNERSHIP	I-5 & JAYNE AVENUE FACILITY	Non 15 Land Disposal
6 Non-Toxic Contituent Effluent Violations		
SOUTHERN CALIF EDISON CO	BALSAM MEADOWS HYDRO PROJ	NPDES
1 Violation of Non-Effluent Permit Condition		

Fresno County

1	Failure to Submit Reports or Report is Deficient		
SOUTHERN CALIF EDISON CO	BIG CREEK POWERHOUSE NO 1	NPDES	
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation		
STATE CTR COMM COLLEGE DIST	GROUNDWATER TREATMENT FACILITY	NPDES	
1	Failure to Submit Reports or Report is Deficient		
STINEHART, RICHARD	WILDWOOD MHP	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Contituent Effluent Violations		
TRANQUILITY PUD	WWTF	Non 15 Land Disposal	
2	Non-Toxic Contituent Effluent Violations		
VIE-DEL COMPANY	PLANT #1, SELMA	Non 15 Land Disposal	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
WINDSOR, DOROTHY	FONTES II DAIRY	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
WISH I AH CARE CENTER	WWTF	Non 15 Land Disposal	
3	Non-Toxic Contituent Effluent Violations		
1	Failure to Submit Reports or Report is Deficient		
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
WOODWARD BLUFFS, LTD	WOODWARD BLUFFS MHP WWTF	Non 15 Land Disposal	
4	Other Effluent Violation		
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	

Kern County

ARVIN, CITY OF	WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
3	Non-Toxic Contituent Effluent Violations		
4	Other Effluent Violation		
BAKER PETROLITE CORPORATION	TAFT PRODUCTION FACILITY	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
BAKERSFIELD, CITY OF	WWTP #2	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
3	Non-Toxic Contituent Effluent Violations		
BAKERSFIELD, CITY OF	WWTP #3	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
22	Non-Toxic Contituent Effluent Violations		
32	Other Effluent Violation		
BOLTHOUSE, W M	BAKERSFIELD CARROT PLANT	Non 15 Land Disposal	
6	Other Effluent Violation		
BUTTONWILLOW CWD	WWTF	Non 15 Land Disposal	
2	Other Effluent Violation		
CA DEPT OF CORRECTIONS	TEHACHAPI CORRECTIONAL INST	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Kern County

2	Non-Toxic Contituent Effluent Violations		
2	Failure to Submit Reports or Report is Deficient		
CA DEPT OF CORRECTIONS	WASCO STATE PRISON		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Other Effluent Violation		
4	Other Effluent Violation	Notice of Violation	
CAPELLO, INC	CAPELLO, INC.		Non 15 Land Disposal
8	Failure to Submit Reports or Report is Deficient		
6	Other Effluent Violation		
CHEVRON TEXACO INC.	CHEVRON TEXACO INC. (B C N P)		NPDES
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
CHEVRON USA, INC	KERN RIVER, BEARDSLEY		NPDES
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
DELANO GROWERS GRAPE PRODUCTS	DELANO WINERY		Non 15 Land Disposal
4	Other Effluent Violation	13267 Letter	
2	Failure to Submit Reports or Report is Deficient		
2	Other Effluent Violation		
DELANO, CITY OF	WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
3	Non-Toxic Contituent Effluent Violations	Notice of Violation	
2	Other Effluent Violation	Notice of Violation	
GARLIC COMPANY	LAND TREATMENT UNIT		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
HECK CELLARS	HECK CELLARS		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
52	Other Effluent Violation		
KERN RIDGE GROWERS, LLC	ARVIN PACKING SHED		Non 15 Land Disposal
85	Other Effluent Violation		
41	Other Effluent Violation	Notice of Violation	
KERN SANITATION AUTHORITY	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
LAMONT PUD	WWTF		Non 15 Land Disposal
1	Other Effluent Violation	13267 Letter	
2	Other Effluent Violation		
24	Non-Toxic Contituent Effluent Violations	13267 Letter	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
12	Non-Toxic Contituent Effluent Violations		
LAWTON POWERS, INC	FIVE AND FORTY SIX WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
MARLYN COMPANY	DEVILS DEN - ALL LEASES		Title 27
1	Basin Plan Prohibition		
MARLYN COMPANY	DEVILS DEN, GRACE CAIRNS		Title 27

Kern County

1	Basin Plan Prohibition	Notice of Violation	
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MARTIN'S AIR CONDITIONING, INC	AMERICAN TIRE TECH		Title 27
1	Unregulated Discharge	Notice of Violation	
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MCFARLAND, CITY OF	WWTF		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
6	Other Effluent Violation		
30	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Non-Toxic Contituent Effluent Violations		
2	Non-Toxic Contituent Effluent Violations	Notice of Violation	
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MCKITTRICK WASTE TREAT SITE	MCKITTRICK WASTE TREAT SITE		Title 27
2	Unregulated Discharge	Notice of Violation	
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MINTER FIELD AIRPORT DISTRICT	SHAFTER AIRPORT WWTF		Non 15 Land Disposal
17	Other Effluent Violation		
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MORTON RECYCLING, INC	MORTON RECYCLING, INC		Title 27
1	Failure to Submit Reports or Report is Deficient		
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NEVADA TITAN ENERGY, INC	POSO CREEK, VARIOUS LEASES		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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NORTH OF RIVER SD #1	WWTF		Non 15 Land Disposal
7	Other Effluent Violation		
3	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Contituent Effluent Violations		
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RECOT, INC	FRITO-LAY SNACK FOOD MANF PL		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
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SAN JOAQUIN REFINING CO, INC	FRUITVALE REFINERY		Non 15 Land Disposal
1	Other Effluent Violation		
2	Failure to Submit Reports or Report is Deficient		
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SAN JOAQUIN REFINING CO, INC	FRUITVALE REFINERY INJ WELL		Non 15 Land Disposal
62	Other Effluent Violation		
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SUN WORLD, INC	COMMODITY CENTER FACILITY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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SVESTCO, INC	CLASS II SWDS		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
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TAFT, CITY OF	TAFT FEDERAL PRISON WWTF		NPDES
1	Violation of Non-Effluent Permit Condition		
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TEHACHAPI, CITY OF	WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
7	Non-Toxic Contituent Effluent Violations		
1	Other Effluent Violation		
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TEJON RANCH INDUSTRIAL COMPLEX	WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
67	Other Effluent Violation		
2	Non-Toxic Contituent Effluent Violations		

Kern County

TRAVEL CENTERS OF AMERICA	TRUCKSTOPS CORP OF AMERICA	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
7 Non-Toxic Contituent Effluent Violations		
13 Other Effluent Violation		
3 Other Effluent Violation	Staff Enforcement Letter	
VALLEY WASTE DISPOSAL CO	CAWELO RESERVOIR B	NPDES
40 Other Effluent Violation	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
WASCO, CITY OF	WWTF	Non 15 Land Disposal
1 Non-Toxic Contituent Effluent Violations		
2 Other Effluent Violation		
6 Failure to Submit Reports or Report is Deficient		

Kings County

ARMONA CSD	ARMONA CSD WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
2 Non-Toxic Contituent Effluent Violations		
AVENAL, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
BAKER COMMODITIES, INC	HANFORD FACILITY	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
BAKER, LEONARD	VALDEMAR PIRES DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF CORRECTIONS	CORCORAN STATE PRISON	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
14 Other Effluent Violation		
CA DEPT OF CORRECTIONS	EFFLUENT STORAGE RESERVOIR	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
3 Other Effluent Violation		
CENTRAL VALLEY MEAT COMPANY	HANFORD FACILITY	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
173 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
CHEMICAL WASTE MANAGEMENT, INC	KETTLEMAN HILLS FACILITY	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
CLARK HOME INC.	CLARK HOME INC. FEEDLOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CORCORAN, CITY OF	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
4 Non-Toxic Contituent Effluent Violations		
8 Other Effluent Violation		
COUTO, JOE	JOE COUTO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Kings County

DEGROOT, TONY	TONY DEGROOT DAIRY #1, #2	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
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DEL MONTE CORPORATION	DEL MONTE FOODS PLANT #24	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
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HANFORD, CITY OF	WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
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LAKESIDE IRRIGATION WATER DIST	RECLAMATION PROJECT	Non 15 Land Disposal
2 Other Effluent Violation	Notice of Violation	
1 Failure to Notify Per Requirement	Notice of Violation	
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LEMOORE, CITY OF	WWTF	Non 15 Land Disposal
9 Non-Toxic Contituent Effluent Violations		
33 Non-Toxic Contituent Effluent Violations	Notice of Violation	
35 Other Effluent Violation		
67 Other Effluent Violation	Notice of Violation	
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LEPRINO FOODS COMPANY	CHEESE PROCESSING WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
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MACIEL, DAVID	TONY MACIEL & SONS DAIRY	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
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MCCLORY PROPERTIES	EL DORADO MHP WWTF	Non 15 Land Disposal
14 Other Effluent Violation	Notice of Violation	
2 Non-Toxic Contituent Effluent Violations	Notice of Violation	
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PAULO, FRANK	PAULO HOLSTEINS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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SANTA ROSA RANCHERIA	RECYCLED WATER PROJECT	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
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STRATFORD PUD	WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
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THOMAS, TONY	THOMAS DAIRY	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
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US DEPT OF THE NAVY	LEMOORE NAS WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
7 Other Effluent Violation		
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WILLOW GROVE FARMS	WILLOW GROVE FARMS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Lake County

BUDGE BROWN FAMILY WINERY	TULIP HILL WINERY	Non 15 Land Disposal
1 Other Effluent Violation	Clean-up and Abatement Order	
3 Failure to Submit Reports or Report is Deficient	Clean-up and Abatement Order	
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Other Effluent Violation	13267 Letter	
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CA DEPT OF FORESTRY	KONOCTI CONSERVATION CAMP	Non 15 Land Disposal

Lake County

1	Unregulated Discharge	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Sanitary Sewer Overflow	Notice of Violation	
GEYSERS POWER COMPANY, LLC-5S			UNIT 13 PROJECT
1	Unregulated Discharge	Notice of Violation	Non 15 Land Disposal
LAKE CNTY DEPT OF PUBLIC WORKS			EASTLAKE LANDFILL
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	Title 27
LAKE CO SANITATION DIST			SOUTHEAST REGIONAL WW SYSTEM
11	Sanitary Sewer Overflow	Notice of Violation	Non 15 Land Disposal
LOS BREZ'S PARK MUTUAL WATER			WINDFLOWER POINT STP
4	Failure to Submit Reports or Report is Deficient	Notice of Violation	Non 15 Land Disposal

Lassen County

HARDROCK CONSTRUCTION			KRAMER QUARRY & ASPHALT
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	Non 15 Land Disposal
WESTWOOD CSD			WESTWOOD STP
1	Violation of Non-Effluent Permit Condition		Non 15 Land Disposal

Madera County

CA DEPT OF CORRECTIONS			CCWF & VSP
6	Other Effluent Violation		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
CANANDAIGUA WINE CO, INC			PAUL MASSON CELLARS
2	Failure to Submit Reports or Report is Deficient		Non 15 Land Disposal
CERTAIN-TEED CORP			FIBERGLASS MFG PLANT
16	Failure to Submit Reports or Report is Deficient		Non 15 Land Disposal
GOLDEN VALLEY GRAPE JUICE/WINE			GRAPE JUICE & WINE FACILITY
4	Other Effluent Violation	Notice of Violation	Non 15 Land Disposal
HOVANNISIAN, JOHN			NORTH FORK MILL HOUSING FACILI
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	Non 15 Land Disposal
MADERA CO ENG & GEN SERVICES			#19-PARKWOOD & SUNNYWOOD WWTF
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	Non 15 Land Disposal
MADERA CO ENG & GEN SERVICES			#22A-OAKHURST WWTF
1	Other Effluent Violation		Non 15 Land Disposal
1	Sanitary Sewer Overflow	Notice of Violation	
MADERA CO ENG & GEN SERVICES			#37-LA VINA WWTF
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	Non 15 Land Disposal
MADERA CO ENG & GEN SERVICES			#8A-NORTH FORK WWTF
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
MADERA CO ENG & GEN SERVICES			CHUK CHANSE CSA WWTF
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	Non 15 Land Disposal
MADERA, CITY OF			WWTF
			Non 15 Land Disposal

Madera County

2	Other Effluent Violation		
PROTSTNT EPSCPL BISHP OF SN JO	DIOCESE OF SAN JOAQUIN, ECCO	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient		
PTLA	COARSEGOLD VILLAGE WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
US ARMY CORPS OF ENGINEERS	HENSLEY LAKE	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
VALLEY CHILDREN'S HOSPITAL	WWTF	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient		
14	Other Effluent Violation		
VAN CUREN, JOHN	FRUIT CONCENTRATE PLANT	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation	Verbal Communication	
VICTOR PACKING CO	RAISIN PROCESSING PLANT	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
YOSEMITE LAKES PARK, INC	CLUBHOUSE FACILITY	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
ZORIA FARMS, INC	FRUIT PROCESSING AND DRYING	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	

Mariposa County

DL N. PARKS SERV AT TENAYA INC	TENAYA LODGE AT YOSEMITE	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
MARIPOSA CO DPW	COULTERVILLE WWTF	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	MARIPOSA CO LANDFILL	Title 27	
1	Unregulated Discharge	Notice of Violation	
MARIPOSA CO DPW	MARIPOSA PINES WWTF	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	YOSEMITE WEST MD WWTF	Non 15 Land Disposal	
1	Non-Toxic Contituent Effluent Violations		
YOSEMITE MOTELS GP	CEDAR LODGE WWTF	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
5	Non-Toxic Contituent Effluent Violations		
YOSEMITE/MARIPOSA KOA	WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		

Merced County

CA DEPT OF FISH & GAME	MERCED RIVER FISH HATCHERY	NPDES	
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
CALAVERAS TROUT FARM, INC	TROUT REARING FACILITY	NPDES	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
DELHI CWD	WWTF	Non 15 Land Disposal	

Merced County

1	Failure to Submit Reports or Report is Deficient		
12	Non-Toxic Contituent Effluent Violations		
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DOS PALOS, CITY OF	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
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FOSTER FARMS	MANURE STORAGE FACILITY		Title 27
1	Unregulated Discharge	Notice of Violation	
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FRANKLIN CWD	WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
4	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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GUSTINE, CITY OF	WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient	Notice of Violation	
11	Non-Toxic Contituent Effluent Violations		
4	Non-Toxic Contituent Effluent Violations	Notice of Violation	
8	Other Effluent Violation		
17	Other Effluent Violation	Notice of Violation	
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HILMAR CWD	WWTF		Non 15 Land Disposal
7	Other Effluent Violation	Staff Enforcement Letter	
2	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
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LIBERTY PACKING COMPANY	TOMATO PROCESSING PLANT		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
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LIVINGSTON, CITY OF	DOMESTIC WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
16	Other Effluent Violation		
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LIVINGSTON, CITY OF	INDUSTRIAL WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
16	Other Effluent Violation		
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
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MERCED CO CORR FACILITY	SANDY MUSH WWTF		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
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PLANADA CSD	WWTF		NPDES
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Non-Toxic Contituent Effluent Violations		
2	Other Effluent Violation		
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PLIANT CORPORATION	VITAFILM PLANT		NPDES
1	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
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RICHWOOD MEAT COMPANY	RICHWOOD MEAT COMPANY		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Non-Toxic Contituent Effluent Violations		
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SAN LUIS WATER DISTRICT	SAN LUIS HILLS WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		

Merced County

SANTA NELLA CWD	WWTF	Non 15 Land Disposal
5 Non-Toxic Contituent Effluent Violations		

SENSIENT TECHNOLOGIES CORP.	DEHYDRATED FLAVORS PLANT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	

Modoc County

FITCH SAND & GRAVEL INC	FITCH SAND & GRAVEL INC	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	

Napa County

BERRYESSA GARBAGE SERVICE, INC	STEELE CANYON LANDFILL	Title 27
2 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

MOSS CREEK WINERY	MOSS CREEK WINERY WTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	

Nevada County

DARKHORSE LLC	DARKHORSE SUBDIVISION WWTF	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient	Notice of Violation	

FOREST SPRINGS MOBILE HOME COM	FOREST SPRINGS MOBILE HOME STP	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	

NEVADA CO SD #1	LAKE OF THE PINES WWTP	NPDES
3 Failure to Submit Reports or Report is Deficient		
9 Non-Toxic Contituent Effluent Violations		
5 Other Effluent Violation		

NEVADA CO SD #1	PENN VALLEY WWTP	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	

US FOREST SERVICE, TAHOE NAT	LOMA RICA ADMIN. SITE	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Placer County

AUBURN VALLEY CSD	AUBURN VALLEY COUNTRY CLUB WWT	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Notice of Violation	

AUBURN, CITY OF	AUBURN PLACER CLASS II-2 SWDS	Title 27
2 Release to Groundwater		
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	

AUBURN, CITY OF	AUBURN WWTP	NPDES
1 Toxic Constituent Effluent Violations		

COLFAX, CITY OF	COLFAX LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	

PACIFIC HIGHLANDS WEST LLC	RESERVES AT GALLERIA	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

PICO RANCH	VINTAGE OAKS	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Placer County

PLACER CO FACILITY SERVICES 1	LOOMIS SOLID WASTE DISP SITE	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
PLACER CO FACILITY SERVICES 1	MEADOW VISTA LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
SKYVIEW TERRACE ASSOCIATES	SKYVIEW TERRACE MOBILE HOME PK	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
WEIMAR INSTITUTE	WEIMAR INSTITUTE WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Plumas County

BECK, LARRY	NORTH SHORE CAMPGROUND	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
BECKWOURTH CSA	BECKWOURTH WW PONDS	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
CAGLE, JOE	FEATHER RIVER ROCK COMPANY	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
FEATHER RIVER MATERIALS INC	SOPER PIT GRAVEL PROCESSING	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
PORTOLA, CITY OF	PORTOLA WWTP	NPDES
3 Non-Toxic Contituent Effluent Violations		
QUINCY CSD	QUINCY WWTP	NPDES
1 Non-Toxic Contituent Effluent Violations	Staff Enforcement Letter	
SOUTHSHORE HA	BUCKS LAKE SEWER FACILITIES	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
SPANISH CREEK AGGREGATES INC	QUINCY GRAVEL OPERATION	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
WEST ALMANOR CSD	LAKE ALMANOR WEST	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
WILSON, JEFF	BELDEN TOWN RESORT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		

Sacramento County

AIR BLOWN CONCRETE	AIR BLOWN CONCRETE	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
AKT DEVELOPMENT CORP	ANATOLIA I & II	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
2 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
ARLINGTON ANTELOPE LP	ARLINGTON CREEK APARTMENTS	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF GENERAL SERVICES	CENTRAL HEATING/COOLING FAC	NPDES
1 Non-Toxic Contituent Effluent Violations		
CHURCHILL SACRAMENTO LP	CHURCHILL DOWNS APARTMENT	Construction Stormwater

Sacramento County

3	Violation of Non-Effluent Permit Condition	Notice of Violation	
D R HORTON			WINDSOR DOWNS WEST
			Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
FLORIN-PERKINS LANDFILL, INC.			FLORIN-PERKINS LANDFILL
			Title 27
1	Violation of Non-Effluent Permit Condition	13267 Letter	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
FOLSOM, CITY OF			FOLSOM CORP YARD LANDFILL
			Title 27
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
FUTURE-TECH ENVIRONMENTAL SERV			SILVA RANCH SLUDGE APPLICATION
			Non 15 Land Disposal
1	Unregulated Discharge	Notice of Violation	
GALT, CITY OF			GALT SD
			NPDES
2	Other Effluent Violation		
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Toxic Constituent Effluent Violations		
1	Failure to Submit Reports or Report is Deficient		
5	Toxic Constituent Effluent Violations	Notice of Violation	
1	Non-Toxic Contituent Effluent Violations		
GRANITE CONSTRUCTION CO			BRADSHAW PLANT
			Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	13267 Letter	
KIMBALL HILL HOMES			TRIBUTARY POINTE UNIT A VIL 5
			Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
LAGUNA CREEK APARTMENTS			LAGUNA CREEK APARTMENTS
			Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
LENNAR RENAISSANCE INC			ELK GROVE GREENS
			Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
MEER CAPITOL PARTNERS LLC			WESTLAKE VILLAS
			Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
PACIFIC COAST SPROUT FARMS			SACRAMENTO FACILITY
			NPDES
1	Other Effluent Violation		
PRODIGY HOMES			SHELDON ESTATES II UNIT 1
			Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
RANCHO MURIETA C.S.D.			RANCHO MURIETA CSD WWT & REC
			Non 15 Land Disposal
7	Non-Toxic Contituent Effluent Violations		
21	Release to Groundwater		
48	Violation of Non-Effluent Permit Condition		
RICHMOND AMERICAN HOMES			LAGUNA CREEK UNIT 3
			Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
S.M.U.D.			RANCHO SECO NUCLEAR GEN STA 1
			NPDES
4	Violation of Non-Effluent Permit Condition		
SACRAMENTO CO AIRPORT SYSTEM			SACRAMENTO INTERNATIONAL AIRPT
			NPDES
1	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	

Sacramento County

1 Toxic Constituent Effluent Violations		
SACRAMENTO CO DPW-ELK GROVE	COURTLAND WWTF	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Cease and Desist Order	
SACRAMENTO COGENERATION AUTH	SACRAMENTO COGEN AUTH PROJECT	NPDES
1 Violation of Non-Effluent Permit Condition		
2 Failure to Submit Reports or Report is Deficient		
3 Toxic Constituent Effluent Violations		
SACRAMENTO CONCRETE	SACRAMENTO CONCRETE	Industrial Stormwater
6 Violation of Non-Effluent Permit Condition	Notice of Violation	
SACRAMENTO REGIONAL CSD-SACTO	SACRAMENTO REGIONAL WWTP	NPDES
2 Other Effluent Violation		
1 Acute Toxicity Violations		
SUPER PALLET RECYCLING CORP	DIXON PIT SWDS	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
TEICHERT AGGREGATES	PERKINS PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
4 Other Effluent Violation	Notice of Violation	
WL HOMES LLC JOHN LAING HOMES	WESTBOROUGH VILLAGE 7	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

San Joaquin County

ALPINE PACKING COMPANY	MEAT PACKING PLANT	Non 15 Land Disposal
2 Other Effluent Violation	Notice of Violation	
ARNAIZ WATANABE II LTD	MORADA RANCH DEVELOPMENT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BROWN SAND, INC.	MANTECA AGGREGATE SAND PLANT	NPDES
3 Non-Toxic Contituent Effluent Violations		
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
BURLINGTON NORTHERN/SANTA FE R	BNSF STOCKTON INTERMODAL FAC	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
CALIF AMMONIA COMPANY	CALAMCO - STOCKTON TERMINAL	NPDES
1 Unregulated Discharge	Notice of Violation	
CALIF CONCENTRATE COMPANY	GRADE PROCESSING FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
2 Violation of Non-Effluent Permit Condition		
CANADA COVE L.P.	FRENCH CAMP GOLF & RV PARK	NPDES
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
2 Non-Toxic Contituent Effluent Violations		
25 Other Effluent Violation	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CANANDAIGUA WINE COMPANY	ESCALON CELLARS	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Cease and Desist Order	
DEFENSE LOGISTICS AGENCY, ASCW	DDJC, SHARPE - GW CLEANUP	NPDES

San Joaquin County

1	Toxic Constituent Effluent Violations	Verbal Communication	
1	Non-Toxic Contituent Effluent Violations	Verbal Communication	
DEUEL VOCATIONAL INSTITUTE			DEUEL VOCATNL INST. STP
32	Other Effluent Violation		NPDES
FORWARD INCORPORATED			FORWARD LANDFILL
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	Title 27
FOX RIVER PAPER COMPANY			RIPON MILL
1	Failure to Submit Reports or Report is Deficient		Title 27
LODI, CITY OF			WHITE SLOUGH WATER POLL CON PU
1	Failure to Submit Reports or Report is Deficient	13267 Letter	NPDES
MANTECA, CITY OF			MANTECA WW QUALITY CONTROL FAC
1	Other Effluent Violation		NPDES
1	Violation of Non-Effluent Permit Condition		
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
MUSCO FAMILY OLIVE COMPANY			WWT & LAND DISPOSAL FACILITY
20	Failure to Submit Reports or Report is Deficient	Verbal Communication	Non 15 Land Disposal
4	Violation of Non-Effluent Permit Condition	Notice of Violation	
NEWPORT PACIFIC CAPITAL CO INC			ARBOR MOBILE HOME PARK WTF
3	Other Effluent Violation	Notice of Violation	Non 15 Land Disposal
OWENS-BROCKWAY			OWENS-ILLINOIS GLASS FURNACE
7	Other Effluent Violation	Notice of Violation	Non 15 Land Disposal
PENNY NEWMAN GRAIN CO			PENNY NEWMAN GRAIN CO
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Industrial Stormwater
RIPON, CITY OF			RIPON INDUSTRIAL & DOMESTIC TP
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	Non 15 Land Disposal
1	Release to Groundwater	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
RJM ENTERPRISES			RIVERCREST VINEYARDS, INC.
1	Other Effluent Violation	Notice of Violation	Non 15 Land Disposal
SAN JOAQUIN CO DPW			CORRAL HOLLOW LANDFILL
2	Release to Groundwater	Staff Enforcement Letter	Title 27
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
SAN JOAQUIN CO DPW			FOOTHILL SANITARY LANDFILL
1	Failure to Submit Reports or Report is Deficient		Title 27
1	Violation of Non-Effluent Permit Condition		
TOWER PARK MARINA & VILLAGE			TOWER PARK MARINA/VILLAGE WWTF
1	Other Effluent Violation	Notice of Violation	Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	Notice of Violation	
TRACY, CITY OF			TRACY STP
1	Sanitary Sewer Overflow		NPDES
1	Failure to Submit Reports or Report is Deficient		
1	Acute Toxicity Violations		

San Joaquin County

WOODBRIDGE PARTNERS INC	VICTOR FINE FOODS	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

Shasta County

CA DEPT OF FORESTRY	CA DEPT OF FORESTRY SLIC SITE	Spills, Leaks, Investigations,
1 Unregulated Discharge	Verbal Communication	
CORNERSTONE DEVELOPMENT	CHURN CREEK RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
COUGHLIN & ASSOCIATES	TIERRA BENDITO SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
CREATIVE LIVING	STANFORD HILLS SUBDIVISION	Construction Stormwater
2 Violation of Non-Effluent Permit Condition		
GATEWAY PACIFIC PROPERTIES	HILLTOP RETAIL DEVELOPMENT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
GIRARD, JUNE FUND LLC	PARK MARINA POINT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
GRAY DEVELOPMENT CORP	MERIDIAN POINTE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
HAT CREEK CONSTRUCTION & MATLS	TLT ENTERPRISES LLC	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
LAKESHORE INN & RV	LAKESHORE MARINA	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
LEE, MEARDY & PEGGY	BROOKSIDE MHP	Non 15 Land Disposal
1 Unregulated Discharge		
LORING, ROBERT	MARY LAKE SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
LORING, ROBERT	RIVER RIDGE TERRACE, UNIT 2	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
MEYER, JAY & PATRICIA	ROBLES NORTH SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
REDDING PROPERTIES LP	SILVER CREEK ESTATES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
REDDING, CITY OF	REDDING SPORTS COMPLEX	Construction Stormwater
7 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
REDDING, CITY OF	STILLWATER WWTF	NPDES
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
RICH, RICHARD B & CAROLE M	LAKE SHASTA MHP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
SHASTA CO	KNIGHTON RD EXTENSION PROJECT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
SHASTA CSA #8	PALO CEDRO WWTF	Non 15 Land Disposal

Shasta County

1	Sanitary Sewer Overflow		
SHASTA PAPER COMPANY INC	TWIN BRIDGES CLASS II LANDFILL	Title 27	
1	Compliance Schedule Violations	Clean-up and Abatement Order	
SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC, SHASTA LAKE DV	NPDES	
1	Other Effluent Violation	Administrative Civil Liability Complaint	
1	Other Effluent Violation	Notice of Violation	
STACKHOUSE, JERRY	AJ'S MINI STORAGE	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
T&H PROPERTIES	HIDDEN HILLS SUBDIV, UNIT 3	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Sierra County

LOYALTON, CITY OF	CITY OF LOYALTON WWTP	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
8	Other Effluent Violation	Notice of Violation	
SIERRA PACIFIC INDUSTRIES 1	LOYALTON MILL	Non 15 Land Disposal	
4	Other Effluent Violation	Notice of Violation	
1	Other Effluent Violation	13267 Letter	

Siskiyou County

CA DEPT OF FISH & GAME	MT SHASTA FISH HATCHERY	NPDES	
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
CALIFORNIA CEDAR PRODUCTS CO	CALIFORNIA CEDAR PRODUCTS CO	NPDES	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
MT SHASTA, CITY OF	MT SHASTA WWTP	NPDES	
1	Other Effluent Violation	Notice of Violation	
NORTHERN PACIFIC SECURITIES	QUAIL HILL SUBDIVISION	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	

Solano County

AQUA CLEAR FARMS, INC.	AQUA CLEAR FARMS FACILITY	Title 27	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
RIO VISTA, CITY OF	RIO VISTA WASTE TRT FACILITY	NPDES	
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
RIO VISTA, CITY OF	TRILOGY WWTP	NPDES	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
2	Non-Toxic Contingent Effluent Violations	Verbal Communication	
48	Other Effluent Violation	Verbal Communication	
SALAD COSMO CO LTD	DIXON SPROUT FACILITY	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	13267 Letter	
1	Unregulated Discharge	13267 Letter	
1	Other Effluent Violation		
1	Unregulated Discharge		
VACAVILLE, CITY OF	EASTERLY SEWAGE TRT PLANT	NPDES	

Solano County

2 Toxic Constituent Effluent Violations

Verbal Communication

Stanislaus County

BRIGHT DEVELOPMENT	MONTEREY BAY	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BRONCO WINE COMPANY, INC.	BRONCO WINERY	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
BURCHELL, WILLIAM	WILLIAM BURCHELL	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CERES, CITY OF	CERES WWTP	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Contituent Effluent Violations		
CERUTTI BROS, INC.	CEBRO FROZEN FOODS	Non 15 Land Disposal
1 Other Effluent Violation		
5 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Contituent Effluent Violations		
CONAGRA GROCERY PRODUCTS CO	CONAGRA OAKDALE FACILITY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
FRANK MARKS & SON, INC.	AGGREGATE QUARRY	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
FRONTIER LAND CO	VINEYARD SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
GRAYSON COMM. SERVICES DIST.	GRAYSON COMM SERV DIST WTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
GREG AVERY INC	MORGAN LANE DEVELOPMENT	Construction Stormwater
1 Failure to Obtain Permit	Notice of Violation	
HUGHSON, CITY OF	CITY OF HUGHSON WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
30 Non-Toxic Contituent Effluent Violations	Notice of Violation	
5 Other Effluent Violation	Notice of Violation	
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
NEWMAN, CITY OF	NEWMAN WWTF	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	13267 Letter	
1 Other Effluent Violation	13267 Letter	
PATTERSON FROZEN FOODS, INC.	VEGETABLE PROCESSING WASTE	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
RIVERBANK, CITY OF	RIVERBANK WWTP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Unregulated Discharge	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
STANISLAUS CO DPW	FINK ROAD LANDFILL	Title 27
3 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
TURLOCK, CITY OF	TURLOCK WWTP	NPDES

Stanislaus County

1	Other Effluent Violation		
VALLEY SUN DRIED PRODUCTS	VALLEY SUN DRIED PRODUCTS	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient		
2	Other Effluent Violation		

Sutter County

BUTTE SAND AND GRAVEL	AGGREGATE FACILITY	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
CALIF PRUNE PACKING CO	LIVE OAK PRUNE DRYER	Non 15 Land Disposal	
7	Failure to Submit Reports or Report is Deficient	Notice of Violation	
CHART LANE LLC	PALISADES PH 3	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
LIVE OAK, CITY OF	CITY OF LIVE OAK WWTP	NPDES	
5	Non-Toxic Contituent Effluent Violations	Mandatory Minimum Penalty - Complaint	
SUNSWEET DRYERS	YUBA CITY PRUNE DEHYDRATOR	Non 15 Land Disposal	
8	Failure to Submit Reports or Report is Deficient	Notice of Violation	
SYSCO FOOD SERVICES OF SAC INC	SYSCO DISTRIBUTION CENTER WWTP	Non 15 Land Disposal	
12	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Tehama County

BEN'S TRUCK & EQUIPMENT INC	BIOINDUSTRIES INC	Title 27	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
CORNING, CITY OF	CORNING INDUST/DOMESTIC WWTF	NPDES	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
RED BLUFF, CITY OF	RED BLUFF WW RECLAMATION PLANT	NPDES	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
TEHAMA CO/RED BLUFF LNDFL MGMT	RED BLUFF CLASS III LANDFILL	Title 27	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Tulare County

ANDRADE, JOE	ANDRADE DAIRY	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ARIE DE JONG	SHIRK DAIRY	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
BECKMAN INSTRUMENTS, INC	BECKMAN INSTRUMENTS, INC	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
BOSMA, GERRIT, JAKE, AND GARY	BOSMA DAIRY	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF FORESTRY	MTN HOME CONSERVATION CAMP	NPDES	
3	Other Effluent Violation		
5	Failure to Submit Reports or Report is Deficient		
CACCIATORE FINE WINES & OLIVE	CACCIATORE FINE WINES & OLIVE	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
COMM. RENEWABLE ENERGY SCV	DINUBA SAWMIL & COGENERATION	Non 15 Land Disposal	

Tulare County

2	Failure to Submit Reports or Report is Deficient		
8	Other Effluent Violation		
CUTLER-OROSI JT POWERS WW AUTH	WWTF		NPDES
7	Violation of Non-Effluent Permit Condition		
DANNY GARCIA	FRANK GARCIA DAIRY		Non 15 Land Disposal
1	Other Effluent Violation	Notice of Violation	
DEGROOT, JAKE AND WILL	DEGROOT DAIRIES		Non 15 Land Disposal
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
DINUBA, CITY OF	WWTF		Non 15 Land Disposal
1	Other Effluent Violation	Verbal Communication	
EARLIMART PUD	WWTF		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations	Verbal Communication	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
ED BROWER DAIRIES INC.	ED BROWER DAIRY #2		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ELIZABETH VANDER HOEK	WEST BARDSLEY DAIRY		Non 15 Land Disposal
1	Failure to Obtain Permit	Notice of Violation	
EXETER PACKERS, INC	EXETER PACKINGHOUSE		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
EXETER, CITY OF	WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
6	Other Effluent Violation		
FARMERSVILLE, CITY OF	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
3	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
9	Non-Toxic Contituent Effluent Violations	Staff Enforcement Letter	
GILLETTE CITRUS COMPANY	DINUBA PACKING PLANT		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
GOLDEN STATE CITRUS PACKERS	PACKING SHED		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
9	Other Effluent Violation		
HARTLAND CHRISTIAN ASSOCIATION	OWTS		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
HIGHSTREET, ALDEN	HIGHSTREET DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
HOFFMAN, CHASE, SOUZA, TONY	HOFFMAN DAIRY		Non 15 Land Disposal
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
IVANHOE PUD	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
2	Non-Toxic Contituent Effluent Violations	Verbal Communication	
KAWEAH RIVER ROCK CO, INC	SAND AND GRAVEL PLANT		NPDES

Tulare County

1	Failure to Submit Reports or Report is Deficient		
KRAFT FOODS, INC	KRAFT FOODS, INC	NPDES	
5	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
LINDSAY, CITY OF	WWTF	Non 15 Land Disposal	
64	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
LOBUE BROS, INC	LOBUE/EARLIBEST	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
LONDON CSD	WWTF	Non 15 Land Disposal	
34	Other Effluent Violation	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
4	Other Effluent Violation		
LOPES, JOHN	LOPES DAIRY #2	Non 15 Land Disposal	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
MCR DAIRY	MCR DAIRY	Non 15 Land Disposal	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
MR. JEFF KAMPEN	J & A DAIRY	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
MR. MELVIN SIMOES	MELVIN SIMOES DAIRY	Non 15 Land Disposal	
2	Other Effluent Violation	Notice of Violation	
NUNES, TONY	TONY NUNES DAIRY	Non 15 Land Disposal	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
PIXLEY PUD	WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
15	Non-Toxic Contituent Effluent Violations	Verbal Communication	
15	Non-Toxic Contituent Effluent Violations	Notice of Violation	
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
POPLAR CSD	WWTF	Non 15 Land Disposal	
2	Non-Toxic Contituent Effluent Violations	Verbal Communication	
PORTERVILLE, CITY OF	WWTF	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Waste Discharge Requirements	
3	Non-Toxic Contituent Effluent Violations		
38	Other Effluent Violation		
20	Other Effluent Violation	Waste Discharge Requirements	
ROCKIN K RANCH	LAND APPLICATION SITES	Non 15 Land Disposal	
1	Failure to Obtain Permit	Notice of Violation	
SCHEENSTRA, STEVE	S & S DAIRY	Non 15 Land Disposal	
1	Other Effluent Violation	Notice of Violation	
SCHOTT, JOE AND FRANK	JOE SCHOTT DAIRY	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

Tulare County

SEPEDA BROS DAIRY & FARMING	SEPEDA BROS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SIMOES, JOHN & EDIE	J & E SIMOES DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SOARES, LIONEL & TERESA	BUTTERCUP DAIRY	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
SPRINGVILLE PUD	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
23 Other Effluent Violation		
SUN PACIFIC SHIPPERS, INC	ORANGE PACKING HOUSE	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient	Verbal Communication	
SUNKIST GROWERS, INC	TIPTON PLANT	Non 15 Land Disposal
19 Other Effluent Violation	13267 Letter	
1 Failure to Submit Reports or Report is Deficient		
3 Failure to Submit Reports or Report is Deficient	13267 Letter	
6 Other Effluent Violation		
TELLES, JESS P	CITRUS PACKINGHOUSE	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
TERRA BELLA SEWER MAINT DIST	WWTF	Non 15 Land Disposal
1 Non-Toxic Contituent Effluent Violations	Verbal Communication	
2 Other Effluent Violation	Verbal Communication	
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
TRI-COUNTY CITRUS PACKERS	PACKING HOUSE, ORANGE COVE	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
36 Other Effluent Violation		
TULARE CO BLD SERV & PRKS DEPT	SEQUOIA FIELD WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Notice of Violation	
4 Non-Toxic Contituent Effluent Violations		
21 Non-Toxic Contituent Effluent Violations	Notice of Violation	
9 Other Effluent Violation		
TULARE, CITY OF	WWTF	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient		
41 Other Effluent Violation	Cease and Desist Order	
158 Other Effluent Violation		
9 Non-Toxic Contituent Effluent Violations	Cease and Desist Order	
1 Failure to Submit Reports or Report is Deficient	Cease and Desist Order	
5 Non-Toxic Contituent Effluent Violations		
TULARE, COUNTY OF	DELFT COLONY WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
TULARE, COUNTY OF	TOOLEVILLE WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Notice of Violation	
TULARE, COUNTY OF	TRAVER WWTF	Non 15 Land Disposal

Tulare County

5	Failure to Submit Reports or Report is Deficient		
US ARMY CORPS OF ENGINEERS	SUCCESS RESEVOIR CAMPGROUND	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
USDI, NPS, SEQUOIA KINGS CYN	ASH MOUNTAIN WWTF	Non 15 Land Disposal	
2	Non-Toxic Contituent Effluent Violations		
2	Failure to Submit Reports or Report is Deficient		
USDI, NPS, SEQUOIA KINGS CYN	BUCKEYE WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
USDI, NPS, SEQUOIA KINGS CYN	CLOVER CR WWTF	Non 15 Land Disposal	
1	Other Effluent Violation		
VANDER TUIG, SYLVESTER	VANDER TUIG DAIRY #1	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
VIEIRA, AUGIE & ROSEMARY	A & R VIEIRA DAIRY	Non 15 Land Disposal	
1	Other Effluent Violation	Notice of Violation	
WINE GROUP, INC.	FRANZIA WINERY-TULARE	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient		
WOODLAKE, CITY OF	WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
6	Non-Toxic Contituent Effluent Violations		
7	Other Effluent Violation		

Tuolomne County

CA DEPT OF FORESTRY	PEORIA FLAT BASELINE CONS CAMP	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
GROVELAND CSD	GROVELAND STP	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Non-Toxic Contituent Effluent Violations		
HATLER, VERNON E., & COMPANY	HATLER INDUSTRIAL PARK	Non 15 Land Disposal	
24	Non-Toxic Contituent Effluent Violations		
59	Other Effluent Violation		
3	Failure to Submit Reports or Report is Deficient		
JAMESTOWN SANITARY DISTRICT	JAMESTOWN SANITARY DISTRICT	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
MAJISTEE CORPORATION	YOSEMITE PINE RV PARK	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Contituent Effluent Violations		
NEW DON PEDRO REC. SITES	NEW DON PEDRO WW FACILITIES	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
PINECREST PERMIT ASSOC & USFS	PINECREST WWTP	Non 15 Land Disposal	
12	Other Effluent Violation		
ROLL-IN MHP	ROLL-IN MHP WWTF	Non 15 Land Disposal	
18	Other Effluent Violation		

Tuolumne County

6	Failure to Submit Reports or Report is Deficient		
TUOLUMNE UTILITIES DISTRICT	MI-WUK VILLAGE WW SYSTEM	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
TUOLUMNE UTILITIES DISTRICT	SONORA REGIONAL WWTF	Non 15 Land Disposal	
2	Other Effluent Violation		
US TRAILS (NACO WEST)	YOSEMITE LAKES CAMPGROUND	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
7	Non-Toxic Contituent Effluent Violations		
YOSEMITE VISTA ESTATES	YOSEMITE VISTA ESTATES	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
8	Non-Toxic Contituent Effluent Violations		

Yolo County

D-Q UNIVERSITY	D-Q UNIVERSITY WWTF	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	13267 Letter	
ESPARTO CSD	ESPARTO CSD WWTF	Non 15 Land Disposal	
1	Sanitary Sewer Overflow	Notice of Violation	
1	Unregulated Discharge	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
KNIGHTS LANDING SERVICE DIST	KNIGHTS LANDING WWTF	Non 15 Land Disposal	
1	Sanitary Sewer Overflow	Notice of Violation	
MADISON SERVICE DIST	MADISON WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
WINTERS AGGREGATE	WINTERS AGGREGATE	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Yuba County

CAL SIERRA DEVELOPMENT INC	GOLDFIELDS PRECIOUS METALS	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	13267 Letter	
NAUMES, INC.	NAUMES FRUIT PROCESSING FAC	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	13267 Letter	
SOUTH SUTTER WATER DISTRICT	CAMP FAR WEST RES NORTH SIDE	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
SUNSWEET DRYERS	SUNSWEET DRYERS (D-10)	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
TEICHERT AGGREGATES	HALLWOOD (GOLDFIELDS) FACILITY	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	Notice of Violation	
TRIANGLE ENGINEERING CO	GOLDFIELDS AGGREGATE PIT	Non 15 Land Disposal	
7	Failure to Submit Reports or Report is Deficient	Notice of Violation	
WESTERN AGGREGATES INC	GOLDFIELDS AGGREGATES FACILITY	Non 15 Land Disposal	
1	Unregulated Discharge		
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
YUBA-SUTTER DISPOSAL INC	OSTROM ROAD LANDFILL	Title 27	

COMPLETED SITE CLEANUPS

Addendum 4

No Further Action Required - Underground Storage Tanks (UST)

Following are sites where Board staff determined that investigation and remediation work may be discontinued and that no further action is required. Further, any residual hydrocarbons remaining do not pose a threat to human health and safety or anticipated future beneficial uses of water. This determination is based on site-specific information provided by the responsible party, and that the information provided was accurate and representative of site conditions. Article 11, Division 3, Chapter 16, Title 23 of the California Code of Regulations requires public notification when the Board determines that corrective actions have been completed and that no further action is required at a leaking underground storage tank site. This document serves to provide public notification.

For more information regarding a site, the appropriate office personnel should be contacted: Fresno (559) 445-5116, Redding (530) 224-4845, and Sacramento (916) 255-3000.

FRESNO OFFICE

Fresno County

California Department of Forestry and Fire Protection Headquarters, 1234 E. Shaw Ave., Fresno - In December 1987, three USTs and associated product lines were excavated and removed from the site. The USTs included; one 1,000-gallon gasoline, one 550-gallon diesel, and a 1,000-gallon waste oil tank. Subsurface investigations were conducted and elevated concentrations of hydrocarbons were detected in shallow soils. The bulk of impacted soils are limited to a depth of 35 feet bgs in the area of the former gasoline and diesel USTs and associated dispensers. The residual mass of hydrocarbons remaining in the shallow soils is low and the water table is present at a depth of approximately 115 feet bgs. The residual petroleum hydrocarbons in the underlying soils will naturally degrade and are not anticipated to pose a threat to the anticipated use of groundwater in the area. (DAM)

CDF Miramonte Conservation Camp, 49039 Orchard Drive, Miramonte - Gasoline and diesel USTs and dispensers were removed in May 2000. Soil samples contained gasoline

and diesel hydrocarbons, including a trace of MTBE. Three groundwater monitoring wells were installed and detected TPHg and BTEX and MTBE below the MCL on one occasion (in the well installed directly within the former UST pit). A small mass of petroleum hydrocarbons remains in soil and groundwater at the site. The USTs and associated piping have been removed and residual petroleum hydrocarbon concentrations in soil and groundwater are expected to decline to within water quality protective standards. (WWG)

Cedar Crest Resort, 61011 Cedar Crest Lane, Lakeshore - The site is approximately 120 feet from Huntington Lake at an elevation approximately 40 feet above the high water line. In June 1999, two small gasoline USTs and associated piping were removed. The soil sample collected directly beneath one UST contained TPHg, BTEX, and MTBE. A soil boring was completed within the former UST tank pit and five additional soil borings were completed in the area surrounding the former tank pit. All borings were completed to the depth of competent granitic bedrock of 9 to 24 feet below ground surface and no groundwater was encountered. No TPHg or

BTEX was detected in any of the 14 soil samples analyzed and only traces of MTBE were found. A clean soil sample was obtained beneath those with traces of MTBE. The mass of petroleum constituents remaining in soil at the time of the assessment is small. The nearest water supply well identified is approximately 1,800 feet upgradient of the site. The resort water supply is provided by an upgradient surface water supply and off-site wells. Sources of petroleum hydrocarbons (USTs and piping) have been removed and residual petroleum hydrocarbons will naturally attenuate to within water quality protective standards. (WWG)

Madera County

Millers Landing, 37976 Road

222 Bass Lake - Millers' Landing is a resort on the shore of Bass Lake. Prior to 1986 UST's were used to store gasoline. An investigation was performed in conjunction with a piping release of gasoline. During excavation activities, two previously abandoned USTs and a third, previously unknown, UST were uncovered and removed. An estimated 2,000 cubic yards of contaminated soil were removed and treated offsite. Only low concentrations of gasoline remained in the sidewalls of the excavation.

Three monitoring wells were installed and sampled on four occasions since the excavation. No benzene or TPHg were detected in groundwater from any of the wells. The highest MTBE concentration detected in any of the wells was 35 µg/L. The site was closed as low risk to human health and the environment. (JWH)

Merced County

Former Jones Auto Wrecking,

8869 Blossom Ave., Dos Palos - In 1990, two gasoline USTs were abandoned in place in a shallow groundwater environment (depth to water varies from 4 to 9 feet below

ground surface). Soil and groundwater samples collected beneath each UST showed high TPHg and BTEX concentrations. There was a long period of inactivity in the case due to insolvency on the part of the owner. An on-site water supply well, within 15 feet of the former UST location, was sampled and found to not be impacted by any petroleum hydrocarbons. Based on data from other UST sites in the Dos Palos area, groundwater gradients are very flat and the flow direction is variable. All municipal water supply for the city of Dos Palos is surface water from the California Aqueduct. The release of petroleum hydrocarbons may have occurred from spillage at the time of UST abandonment. No significant risk to human health or the environment is apparent. (WWG)

Tulare County

Badger Forest Fire Station, 50601 Highway

245, Badger - In July 2000, one 550-gallon gasoline UST was excavated and removed from the site. Elevated concentrations of petroleum hydrocarbons were detected in soils beneath the associated dispenser. The residual mass of hydrocarbons remaining in the shallow soils is low. The underlying groundwater was found to be impacted with low concentrations of petroleum constituents. The results of groundwater monitoring and sampling events reveal that the contaminant plume is stable and localized. The residual petroleum hydrocarbons in the underlying soils and groundwater will naturally degrade and are not anticipated to pose a threat to the anticipated use of groundwater in the area. (DAM)

REDDING OFFICE

Butte County

City of Oroville Corporation Yard, 1275

Mitchell Avenue, Oroville - In June 1999, two 10,000-gallon gasoline, one 10,000-gallon diesel, and one 1,000-gallon waste oil USTs were removed. Soil samples collected at the time of tank removal determined further investigation was necessary due to high levels of total recoverable petroleum hydrocarbons, heavy metals, and TPHg. Four monitoring wells were installed and were non-detect for all petroleum constituents. In May 2002, a trench was dug near the former waste oil pit and soil samples detected volatile organic compounds and oil and grease. TPHg and BTEX were non-detect. The remaining subsurface soil contamination is limited to the former waste oil UST area and will naturally degrade over time. (HB)

SACRAMENTO OFFICE

Amador County

Ione Fire Academy, 501 State Highway 104, Ione, Cleanup and Aatement Order Number 5-01-712 - In June 1997 one 10,000-gallon gasoline underground storage tank (UST) and associated piping was removed. In addition, one 500-gallon and one 1,000-gallon diesel UST were abandoned in place.

During a two-year Board staff approved investigation, including five quarters on groundwater sampling, no significant soil or groundwater contamination was encountered. There are no domestic wells near this site. The site poses no threat to human health and safety nor the present or anticipated future beneficial use of water. (KTL)

Calaveras County

Fomer Dhomenghini's General Store and Gas, 8180 Garibaldi Street, Mountain Ranch, - In September 1998 one 750-gallon gasoline UST was abandoned in place and one 550-gallon gasoline UST was removed. An environmental investigation

determined contamination is limited to the soil immediately beneath the former USTs and it comprised of minor concentrations of highly weathered fuel. The residual mass of petroleum hydrocarbons at this site, consists of approximately 2.5 gallons of degraded fuel trapped by relatively dense clay. It is unlikely any contamination could penetrate 160 feet to the top of the well screen. It appears that any remaining residual fuel hydrocarbons in the shallow subsurface pose little or no threat to water quality, public health, or the environment. (KTL)

Cabbage Patch Maintenance Station, 14747 Highway 4, Ganns - In December 1986 one 10,000-gallon gasoline UST and was removed and in May 1988 one 500-gallon waste oil UST and two 10,000-gallon diesel USTs were removed. This site has been investigated and monitored (including seventeen monitoring wells) for over fourteen years. The lateral and vertical extent of groundwater contamination is defined and completely contained within the Site boundaries. Of the groundwater samples collected in December 2002, only two wells contained MTBE and four wells contained benzene above method detection limits. Based on the December 2002 analytical results and aerial extent of contamination it seems likely that approximately ¼ gallon on TPH remain in groundwater. It is reasonable to expect that water quality objectives will be achieved in reasonable period of time through the process of natural attenuation and that further monitoring or active remedial action is unnecessary. The remaining residual hydrocarbons at this Site do not represent a threat to human health, the environment, or local water quality. (KTL)

Camp Connell Caltrans Maintenance Facility, 5507 Melko Drive, Camp Connell - In May 1997 three USTs [one 10,000-gallon

fuel oil, one 5,000-gallon diesel fuel, and one 5,000-gallon gasoline], associated product piping, and dispensers were removed. Groundwater samples collected from within the former UST basin contained moderate concentrations of TPH-D and TPH-G but no mobile constituents (MTBE, fuel oxygenates, or BTEX). There are no sensitive receptors within 2000 feet of this site. It appears that any remaining residual fuel hydrocarbons in the shallow subsurface pose little or no threat to water quality, public health, or the environment and that water quality objectives will be achieved in a reasonable period of time. (KTL)

Nevada County

Union Pacific Rail Yard, Donner Pass Road, Norden - In October 1987, one 2,000-gallon diesel UST and 45 cubic yards of soil were removed from the site. Subsequent investigations revealed elevated levels of petroleum hydrocarbons in soil around the tank pit. Low levels of hydrocarbons also were detected in grab groundwater samples. Three monitoring wells showed low concentrations of TPHd and TPHg and TPH-kerosene. Two surface water bodies (South Yuba River and Lake Mary) and a domestic well are within 2,000 feet of the site. The South Yuba River flows near the southern end of the site. Contaminants have been non-detect in water samples from the river. Lake Mary and the domestic well are over 1,300 feet south of the property. The remaining contamination, which will continue to naturally attenuate over time, poses minimal risk to human health or other beneficial uses of groundwater in the area. (MTS)

Placer County

K-Mart, 2505 Bell Road, Auburn - In 1990 an oil and grease separator and multiple hydraulic lifts were excavated, removed and a former 1,000-gallon waste oil UST, was

over-excavated. Subsequent sampling indicates that only minor concentrations, of any analyzed constituent, remain. The entire area was over-excavated over 10 years ago, with the closest domestic wells over 1,000 feet upgradient, only minor hydrocarbon concentrations remain in groundwater, and natural attenuation appears to be reducing residual concentrations. Concentrations beneath the site are unlikely to pose a threat to human health or waters of the state and they do not justify any additional active remediation. (PRS)

Tuolumne County

Sierra Village Market, 24941 Highway 108, Mi Wuk Village - In October 1998, during an UST upgrade, soil contamination was discovered under the fill ports of the USTs. Samples were collected under the USTs, piping, and dispenser island in native material indicated that there were low to moderate levels of TPHG, benzene, toluene, ethylbenzene, total xylenes, and MtBE in the soil. Groundwater samples were non-detect for last two events. A Receptor Survey showed five drinking water wells within 2,000 feet, sampling shows none are impacted. Excavation activities appear to have removed most of the source area contamination, and only minor hydrocarbon concentrations remained in soil. This site poses no threat to human health and safety or to water quality. (PGM)

Yuba County

Former Daoust Chevrolet, 529 5th Street Marysville - A 2,000-gallon UST was removed in 1988. Several episodes of soil borings and groundwater monitoring were conducted from 1988 – 2003. 325 cubic yards of impacted soil were excavated and disposed of off-site. Groundwater sampling has demonstrated that the overexcavation and ongoing natural attenuation is successfully reducing contaminant levels.

No oxygenates were ever found at this site. The nearest sensitive receptor (an irrigation well) is not impacted or threatened. This site poses no threat to human health and safety or to the waters of the state. (MRL)

Local Agency UST Closures with Concurrence of Board Staff Review

San Joaquin County

Colberg Incorporated, 848 Fremont Street, Stockton
Former Beacon, 3300 Waterloo Road, Stockton

Stanislaus County

Foster Farms Dairy, 1707 McHenry Avenue, Modesto

Local Agency UST Closures Independent of Board Staff Review

Kern County

J&G Tool Company, 2543 South Union Avenue, Bakersfield

Madera County

Table Mountain Chevron, 14974 Highway 41, Madera

Merced County

Mike's Body Shop, 2433 Blossom Ave., Dos Palos
Pacheco Shell Service, 550 East Pacheco Blvd., Los Banos
Silveira Petroleum, 2249 Atwater Blvd., Atwater
Windecker, Inc., 940 H Street, Los Banos